

NAC Readiness Self-Assessment

A 13-point check built on the PVESIC framework. Tick every statement that is true of your environment today. Then read your score at the bottom.

P Policy

- ☐ You have a written network access policy stating who may connect, with which device, under what conditions.
- ☐ That policy is mapped to actual enforcement rules — not just a document in a drawer.

V Visibility

- ☐ You can produce a current inventory of every device on the network — managed and unmanaged.
- ☐ You know, right now, how many unknown devices are connected.
- ☐ IoT, OT and BYOD devices are profiled, not invisible to your NAC.

E Enforcement

- ☐ When a device violates policy, something happens automatically (quarantine, VLAN change, block).
- ☐ Enforcement has been tested in production within the last 90 days.

S Segregation

- ☐ The network is segmented in line with business risk (OT vs IT, guest vs corporate, crown-jewel systems).
- ☐ A compromised endpoint in one segment cannot freely reach critical systems in another.

I Incident Response

- ☐ There is a defined playbook for what happens when enforcement fires.
- ☐ NAC events are fed into your SIEM / SOC workflow and actually reviewed.

C Change Management

- ☐ NAC policy changes go through a documented approval process.
- ☐ You can produce an audit trail of who changed what, and when.

Your score — count the boxes you could NOT tick

0–2 unticked

Mature. Worth an audit-readiness review to prove it to a regulator.

3–6 unticked

Gaps. A focused troubleshooting or hardening engagement will close them.

7+ unticked

At risk. Your NAC likely isn't delivering the control you think it is.