Castle

TECHNOLOGY PARTNERS

A DIVISION OF IDEACOM OF THE GULF COAST

SECURITY CHECKLIST

- □ A network firewall or security appliance is installed
- □ Secure WiFi connections with complex passwords are being used
- □ All computers and servers have anti-virus software installed
- □ Network equipment is kept in a secure location and access is being documented
- □ Passwords are changed often and the same password is not used on multiple platforms
- □ Multi-factor authentication is being used when possible
- □ All personal devices are isolated to a separate internal network
- □ Devices that leave the office are encrypted (laptops and other mobile devices)
- □ If guest WiFi is present, it is isolated on a separate internal network
- □ All inbound firewall ports are closed, but if outside access is needed, a secure VPN has been established
- □ All devices are up to date with the latest security and software updates
- □ Only supported operated systems are being used (no Windows 7 or older machines)
- □ Credit card machines and devices processing payments are isolated on their own internal network
- □ User accounts no longer in use have been deleted or deactivated
- □ Programs used to remotely access devices are removed when no longer needed

Need assistance?

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