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| Physical Control Recommendations |
| Protecting physical assets in one of the basic controls when it comes to cybersecurity. The team recommends the following:   1. Implementation of electric locked doors and turnstile that can be open the employee ID or face identification. 2. Network infrastructure and systems must be stored in an enclosed room with electric lock that can only be open by authorized personal. The system should generate access log automatically which must be reviewed periodically, 3. Install CCTV cameras 4. Alternative infrastructure system (redundant) should be developed to ensure business continuity in case of a disaster. |
| Logical Control Recommendations |
| 1. Implement a host level firewall which could help detect and drop unauthorized traffic before reaching the network 2. Implement antivirus and intrusion detection system (IDS) at Host level 3. Implement SIEM system should as splunk to allow the monitoring of systems security alerts 4. Implement a network performance monitoring tool to allow easy and constant monitoring of the network |
| Administrative Control Recommendations |
| *(include the names of the attached policy documents)*   1. *Password Protection Policy* 2. *Database Credentials Coding Policy* 3. *Router and Switch Security Policy* |