

Document Title: Justification for Control PR.IP-1: Baseline Configuration**Date:** June 14, 2025**1. Control Implementation:**

Baseline configurations for Windows Servers and employee laptops have been established using a combination of Group Policy Objects (GPOs) and mobile device management (MDM) policies.

2. Evidence and Gaps:

- **Existing Baselines:** Secure configuration checklists from the Center for Internet Security (CIS) were used as a foundation for our Windows Server and workstation baselines.
- **Gap - Outdated Baselines:** A recent audit in May 2025 revealed that the server baselines have not been updated to incorporate security patches released in the last quarter.
- **Gap - Network Devices:** Formalized baseline configurations for network switches and firewalls have not yet been developed or enforced. A project to address this is scheduled for Q3 2025.

3. Conclusion:

Control PR.IP-1 is partially implemented. While foundational baselines exist for key systems, they require updates, and coverage needs to be extended to network infrastructure.