



**BITS 3523 COMPUTER AUDIT & RISK MANAGEMENT  
LAB 3 (EXERCISE)**

## **Desktop Audit**

**Instructions:**

1. You are provided with desktop audit security checklist. Fill up the empty place with an appropriate answer based on your observation against the your own desktop/laptop.
2. Submit the softcopy which may contain your answers via the ULearn portal.

Computer identification and location: 00-50-56-C0-00-01  
Laptop workstation in home

Completed by: Muhammad Izham Bin Norhamadi

Date: 21/3/2022

Next scheduled review date: 28/3/2022

No	Description	Yes	No	Recommendation
1	Anti-virus software with updated signatures has been installed and enabled.	✓		
2	Operating system and application security patches are up to date.	✓		

3	A personal firewall is installed and enabled.	✓		
4	Anti-spyware is installed, enabled, and up-to-date.	✓		
5	Is this a laptop?	✓		
6	The Desktop has whole-disk encryption enabled.		✓	Use BitLocker, Microsoft's proprietary disk encryption software for Windows
7	User-configurable settings do not interfere with the encryption software.	✓		
8	Desktop is set to hibernate, rather than standby, when inactive for more than 30 minutes.		✓	Set laptop to hibernate after inactivity for 30 minutes
9	The encryption software and its policies are controlled by security personnel.	✓		

<b>10</b>	This Desktop has been audited.	✓		
<b>11</b>	The audit is configured to include applications and patch inventory.	✓		
<b>12</b>	Anti-phishing controls have been installed and enabled.		✓	
<b>13</b>	Users are aware that they must not leave their computer unattended without logging off or locking the computer first.	✓		
<b>14</b>	Are administrator privileges being used on this Desktop?		✓	
<b>15</b>	When is the last day this Desktop been scan by the antivirus?	✓		Set antivirus to do scan according to proper scheduling

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