



**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:.....

Completed by:.....

Date:.....

Next scheduled review date:.....

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.			

<b>3</b>	A personal firewall is installed and enabled.			
<b>4</b>	Anti-spyware is installed, enabled, and up-to-date.			
<b>5</b>	Is this a laptop?			
<b>6</b>	The Desktop has whole-disk encryption enabled.			
<b>7</b>	User-configurable settings do not interfere with the encryption software.			
<b>8</b>	Desktop is set to hibernate, rather than standby, when inactive for more than 30 minutes.			
<b>9</b>	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 Dekstop?			
<b>15</b>	When is the last day this Dekstop been scan by the antivirus?			

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