

MakeStuff IT Security Compliance Checklist

Windows

- ☐ Workstations must be at least Windows 10 Build 18362
- ☐ Servers must be at least Windows Server 2016 Build 14393
- ☐ Firewall is enabled
- ☐ Windows Defender is enabled
- ☐ Must not be vulnerable to: CVE-2017-0143, CVE-2017-0144, CVE-2017-0145, CVE-2017-0146, CVE-2017-0147, CVE-2017-0148

Linux

- ☐ Must not be vulnerable to CVE-2019-14287

Applications

- ☐ OpenFire must be version 4.5 or greater
- ☐ Jabber must be version 3.0 or greater
- ☐ Wordpress themes and plugins must have no known CVEs
- ☐ PHP must be version 7.0 or greater