ANTIVIRUS & MALWARE COMPLIANCE CHECKLIST

JUNE 2025

Developed By

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	INFORMATION TECHNOLOGY AND SECURITY COMPLIANCE DEPARTMENT	DOC NO:
	DOCUMENT TITLE: **ANTIVIRUS & MALWARE COMPLIANCE CHECKLIST**	DATE OF ISSUE: REVISED DATE: **N/A**

1. Purpose

This checklist helps validate compliance with North South Power Company Limited's Antivirus and Malware Prevention Policy and its supporting procedures.

- This checklist should be completed during routine audits or spot checks.
- Each item should be marked as Compliant, Non-Compliant, or Not Applicable (N/A).
- Findings must be documented and escalated where necessary.

2. Compliance Areas

Compliance Item	Compliant	Non-Compliant	N/A	Notes
Antivirus installed on all endpoints	☐	☐	☐	
Antivirus definitions up to date	☐	☐	☐	
Real-time scanning enabled	☐	☐	☐	
Antivirus software regularly updated	☐	☐	☐	
Full system scans scheduled regularly	☐	☐	☐	
Users completed malware awareness training	☐	☐	☐	
Malware incident response documented	☐	☐	☐	
Device logs forwarded to central SIEM	☐	☐	☐	
External devices scanned before use	☐	☐	☐	
Unauthorized software removed	☐	☐	☐	
Third-party IT Infrastructure environment verified as compliant	☐	☐	☐	

3. Reviewer's Details

| Name |

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| Signature & Date |

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