No.	Check Items	For Virus Software, related checks, skip for March 15-April 15	cycle since we are transitioning to Win	ndows	Screenshots (Expected)	Screenshots (Actual Result)	Note	OK/NG
140.	CICCA ACINS				-	Screenshots (Actual Result)	(Date & Time)	Oilying
	Check of virus definition				Product Information Replacement Product			
1					© reduct from entire and state of the state			
					NAME OF THE OWNER OW			
2	Real-time security (Auto-Protect)							
3	Virus scanning (scheduled scan)							
4	Virus scanning carried out within seven days							
- 5 6	Scanning all of the drives Windows logon password	Are all drives target of virus scan? Is the Windows login password set-up?	GDC policy GDC policy					
7	Screen lock password	Is the screen lock password set?	GDC policy 1. Right click on the desktop					
		Is the waiting time of the screen saver within 10	Select Display Settings					
8	Waiting time of the screen saver (within 10 minutes)	minutes?	Select Power & Sleep Set the waiting time of the screen saver to 10 minutes					
			GDC policy					
9	Password for recovery from standby	Is password required when waking up from standby?	GDC policy					
			Upon boot up continuosly				April 21, 2022 11:20AM	
10	BIOS password	In the case of a laptop, is the BIOS password set?	press F2 (Security PICs/Leads reported that for some machines	The female is		The second second		
			F12 works or F8) - Please confirm					ок
			2. If prompted with BIOS password - OK if none NG			and the second s		
			In the windows search type	BitLocke	er (D:)	BitLocker (D:) Enter presented to unlock this alrive.	April 21, 2022 11:25AM	
11	HDD password	In the case of a laptop, is HDD password set?	This PCJ 2. Click This PC	Enter pass	word to unlock this drive.	Erriser passwered to undoub this shires. Phone options	11:25AM	ок
			2. Double click Local disk		Unifork	Ontook		
			1. In the windows search, type "cmd"	■ Windows 10		Windows10	April 21,2022 11:27 AM	
12	Support of OS *1	Is OS supported by microsoft? Please confirm the end of OS support. *1	Click Command Prompt, then type "winver"	200 00 00 00 00 00 00 00 00 00 00 00 00		Water State As State Control of the	11.27 AW	ок
12	Support of OS 1		3. Is your version supported? Please refer to	· · · · · · ·		THE PROPERTY OF THE ADMINISTRATION OF THE PROPERTY OF THE PROP		OK
			https://endoflife.date/windows 1. Click Start button	-			Apil 21, 2022	
	Microsoft Update and so on	Is the latest security update of WSUS or Microsoft Update applied?	Select "Settings" Click "Update & Security"	Market Co	determinant of the second of t	in virtualis design	11:30 AM	
13			the status say's "You're up to date" with last checked at			St. Michiganolis and American St. Mi		ок
			least the previous day?	1		M05.		
14	Support of Adobe Flash Player*2	Is Adobe Flash Player supported ? Please confirm if it is supported. *2	player beginning December 31, 2020					
15	Support of Adobe Reader*2	Is Adobe Reader supported ? Please confirm if it is	Support from vendor expired or not?			200 EAC C (FO , 200 M	April 21, 2022 11:32 AM	ок
15	Support of Adobe Reader 2	supported. *2	If expired = NG			Plantigue Planti		OK .
16	Support of Adobe Acrobat *2	Is Adobe Acrobat supported ? Please confirm if it is supported. *2	Support from vendor expired or not?					-
17	Support of Java Runtime Plugin*3	Is Java Runtime Plugin supported ? Please confirm if it is	If expired = NG Support from vendor expired or not?			The first of the f	April 21,2022 11:35 AM	ок
	Support of Sava Runtiline Flugin S	supported. *2	If expired = NG Support from vendor expired or				11.33 AW	OK .
18	Support of RealPlayer *4	Is RealPlayer supported ? Please confirm if it is supported. *2	not? If expired = NG					-
			Google Desktop was officially discontinued on September 14,					
			2011					
19	Google Desktop 「search across computers」	The 「search across computers」 function of Google Desktop disabled? If applied, please choose NG.	In the windows search, type "Google Desktop" **Total Control **Tota					
			There should be no Google Desktop application found in the					
			Similar Tool not available in			\$5.11.1 (Mr. Hog Mr. 7.34)	April 21, 2022	
	Tool for preventing sending e-mail	If you use e-mail, is SHieldMailChecker, tool to prevent	GDC Always set to "-"	to day too been	Con Sci - Sco - an		11:37 AM	
20	to outside the company by mistake (SHieldMailChecker)	sending e-mail to outside the company by mistake, installed ?	1. Open Outlook	Distriction of the last	A SSEC	Secretary Control of the Control of		-
			Type email address other than @fujitsu.com Is notification appearing?	1211		w months and many many many many many many many many		
		In Internal Control Many Co. Co. 120	GDC Policy autocomplete is not	Antonio de parte atria foi a mismo de parte atria foi a mismo de la composició de la composició de la mismo de la composició	***	Landanian I (Marie Landanianianianianianianianianianianianiania	April 21, 2022	
21	Internet Explorer 「autocomplete」[Options]	In Internet Explorer Menu, click [Tools]-[Internet Options]-[Contents] tab - [Autocomplete] settings . In Plan AutoComplete (a) there is (A) the public feel there is (A) the public feel there is (A). In Plan AutoComplete (a) there is (A) there is (A) there is (A). In Plan AutoComplete (a) there is (A) there is (A) there is (A). In Plan AutoComplete (a) there is (A) t	prohibited Always set to "-"	Company or Com		Seminarian Pilaterian	11:39 AM	_
	· adiocomplete [[Options]	In [Use AutoComplete for] items, is [Ask me before saving passswords] unchecked?		(Maria Maria)	MANUAL CARESTONIA CONTRACTOR CONT	Section (sec		
			In the windows search, type *Manage Bitlocker		The second secon	Name and American	April 21, 2022 11:41 AM	
22	Encryption HDD	Windows user: In the case of laptop, is encryption HDD mounted or	2. Click result 3. Is the bitlocker status is "on"?		Control of the Contro	Total State Control State Cont		ок
22	cnorphion (IDD	encryption software installed?	In process status to Off (Section 1	William Windowskie Station Windowskie Station Windowskie Station		
			For targeted members are: .IMI			*Please refer to Security - Laptop Content Form_Fullname.xlsx		
			(Joiner, Mover and Leaver) Please follow the Laptop	User Leptop Content C Objective Transplante of this pr				
			Contant Chack Procedure	Precedure Drive and research	standare in to verify compliance to executive share on propert distances part out property of the compliance of the control of	Project is still ongoing - until September 2022		
				1 Pleparted Accomplis By accomplish	vite LAPTOP CONTENT FORM ong the file, the following information is recorded	,		
				2 (Registed Accompli is Command followership the ECA) 3 2nd common	and convergence for content of states and content of states and an advantage of the content of t			
23	Local file deletion	Follow the tree command		3 (Peparter) Submit 6	ecomplied LAPTOP CONTENT FORMIO Audite to EMAIL			-
				4 (Audio) Audi The accompli The shed on Ethers are fin	hed (LPCOP CORENTYON I is varied to the Audion with the user by information the dual metrics, soldued (Self) is repeated until firm we are a findings. Singuither forcing in most of load sincluding-endorces should be instructed in re-checking by the Audion, should be arrowned in the Audion (Self) and should be should be retained for re-checking by the Audion, should be arrowned in the Audion (Self).			
				5 (Audio) Street with This shared to 65 will resolv	oli report in 12 energiore. Il der se assensable serij sip shadilar per Elemina Lime per Elemina Talan descarbilitation of 12 care co. alte:			
				6 (Audio) Audi Rep The sude for This shared? 56 will prove	og pare recorded in a commissioned sport stead in 70 empelors in its exemulationary to Auditor per Device Line per Country offer strendfished per St, per country			