| No. | Check Items | Comment | Steps (How to check or get | Seroanskate (Evanstad) | Screenshots (Actual Result) | Note | OK/NG |
|--------|--|---|--|--|--|--|---------|
| 1 | Check of virus definition | Is the virus definition file updated within 7days? (If you cannot access FJ-WAN or Internet, the term is within one month.) | evidence) 1. Open the Sophos Endpoint Security Control 2. Select "View Product Information" from the left-side menu 3. Click "Software" under Updating Category | Screenhots (Expected) | screensnot pactual nesulty | (Date & Time) | Olyna - |
| 2 | Real-time security (Auto-Protect) | Is real-time protect (Auto-Protect) active? | | | | | |
| 3 | Virus scanning (scheduled scan) | ls virus scan (scheduled scan) set-up? | company policy / IT to send monthly report | | | | |
| 4 | Virus scanning carried out within seven days | Has the virus scan been carried out within 7days? | | | | | |
| 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 | | | | |
| 8 | Screen lock password Waiting time of the screen saver (within 10 minutes) | Is the screen lock password set? Is the waiting time of the screen saver within 10 minutes? | GDC policy 1. Right click on the desktop 2. Select Display Settings 3. Select Power & Sleep 4. Set the waiting time of the screen saver to 10 minutes | | | | |
| 9 | Password for recovery from | Is password required when waking up from standby? | GDC policy GDC policy | | | | |
| | standby | | 1. Upon start click F12 | | Enter Password (*) | | |
| 10 | BIOS password | In the case of a laptop, is the BIOS password set? | 2. If no password prompt - NG | | the Parison P | 5/17/2022 12:00 PM | OK |
| 11 | HDD password | In the case of a laptop, is HDD password set? | I. In the windows search type This PCJ Cilick This PC Double click Local disk | BYLOCKER (CD) Form presented to collect the difference operations Market expellence Collection Col | BitLocker (Dx) first parameter to unlock this drive. Merie options | 5/17/2022 12:00 PM | ОК |
| 12 | Support of OS *1 | is OS supported by microsoft? Please confirm the end of OS support. "1 | I. In the windows search, type "cmd" 2. Click Command Prompt, then type "winver" 3. Is your version supported? https://endoflife.date/windows | Workson Dispersion of the Control of | About Windows 10 Microel Worders Windows 10 Microel Worders Worder 2007 (See Just Most 1888) O Record Organization of page residency. The Worders 15 Disciprine queezing years and its user sharfes are appropriately and page to be constituted in the product in the worder than and of the constitutive page. The product is learned under the Stream's Endings License (2009) | 5/17/2022 12:00 PM | ОК |
| 13 | Microsoft Update and so on | is the latest security update of WSUS or Microsoft Update applied? | 1. Click Start button 2. Select "Sethings" 3. Click "Update & Security" 4. Is the status says "You're up to date" with last checked at least the previous day? | ###################################### | Water (pids) Water | 5/17/2022 12:00 PM | ок |
| 14 | Support of Adobe Flash Player*2 | Is Adobe Flash Player supported ? Please confirm if it is supported. *2 | Adobe stopped supporting Flash player beginning December 31, | | | | |
| | | Is Adobe Reader supported ? Please confirm if it is | 2020 Support from vendor expired or | | | E47/0000 10 00 00 | NO |
| 15 | Support of Adobe Reader*2 | supported. *2 | not? If expired = NG Support from vendor expired or | | | 5/17/2022 12:00 PM | NG |
| 16 | Support of Adobe Acrobat *2 | Is Adobe Acrobat supported ? Please confirm if it is supported. *2 | not? If expired = NG | | | 5/17/2022 12:00 PM | NG |
| 17 | Support of Java Runtime Plugin*3 | Is Java Runtime Plugin supported ? Please confirm if it is supported. *2 | Support from vendor expired or not? | | | 5/17/2022 12:00 PM | NG |
| | | Is RealPlayer supported ? Please confirm if it is | If expired = NG Support from vendor expired or | | | | |
| 18 | Support of RealPlayer *4 | supported. *2 | not? If expired = NG | | | 5/17/2022 12:00 PM | NG |
| 19 | Google Desktop [†] search across computers j | The 「search across computers」 function of Google Desktop disabled? If applied, please choose NG. | Google Desktop was officially discontinued on September 14, 2011 1. In the windows search, type "Google Desktop" 2. There should be no Google Desktop application found in the lightop | | | | |
| 20 | Tool for preventing sending e-mail to outside the company by mistake (SHieldMailChecker) | If you use e-mail, is SHieldMailChecker , tool to prevent sending e-mail to outside the company by mistake, installed ? | Open Outlook Type email address other than @hijitsu.com Is notification appearing? | | Autorio Assistancia / Autorio Aut | 5/17/2022 12:00 PM | ок |
| 21 | Internet Explorer fautocompletej [Options] | In Internet Explorer Menu, click [Tools]-[Internet Options]-(Conteils) alb[Autocomplete] settings. In [Use AutoComplete for] items, is [Ask me before saving passswords] unchecked? | | 100 mg | Additional May 100 To 1 | 5/17/2022 12:00 PM | ОК |
| 22 | Encryption HDD | Windows user: In the case of laptop, is encryption HDD mounted or encryption software installed? | 1. In the windows search, type "Manage Bitlocker 2. Click result 3. Is the bitlocker status is "on"? | TOTAL CONTROL OF THE PARTY OF T | Final data from Charles (State to State | 5/17/2022 12:00 PM | ок |
| 23 | Local file deletion | Follow the tree command | For targeted members, follow the Laptop Content Check Procedure | The Committee of the Co | | Alsok Project is due on Sept. 30, 2022 | - |