No.	Check Items	Comment	Steps (How to check or get	Screenshots (Expected)	Screenshots (Actual Result)	Note	OK/NG
			evidence) Skip - covered already in Microsoft	Defender		(Date & Time)	
		Is the virus definition file updated within 7days?	,				
1	Check of virus definition	(If you cannot access FJ-WAN or Internet, the term is within one month.)					
2	Real-time security (Auto-Protect)	Is real-time protect (Auto-Protect) active?					
3	Virus scanning (scheduled scan)	Is virus scan (scheduled scan) set-up?					
4	Virus scanning carried out within	Has the virus scan been carried out within 7days?					
	seven days Scanning all of the drives	Are all drives target of virus scan?	GDC policy				
6	Windows logon password	Is the Windows login password set-up?	GDC policy				
7	Screen lock password	Is the screen lock password set?	GDC policy				
8	Waiting time of the screen saver (within 10 minutes)	Is the waiting time of the screen saver within 10 minutes?	Right click on the desktop     Select Display Settings     Select Power & Sleep     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				
	standby	is passive a required when making up norm standary.				09/13/2022	
			Upon boot up continuosly press F2 (Security PICs/Leads			1:58PM	
10	BIOS password	In the case of a laptop, is the BIOS password set?	reported that for some machines F12 works or F8) - Please		Shir ramed I		ок
10	БІОЗ развиоти	in the case of a laptop, is the BiOS password set:	confirm	Manufacture U			OK
			If prompted with BIOS password - OK if none NG				
			In the windows search type		BitLocker (D:)	09/13/2022 2:00	
			This PCJ 2. Click This PC	BitLocker (D:) Enter password to unlock this drive.	Bitt.ocker (D:) Enter passooned to unlock this skinus.	PM	
11	HDD password	In the case of a laptop, is HDD password set?	Double click Local disk	More options	More options		ок
				Unfock	Unbeck		
			Skip				
12		Is OS supported by microsoft? Please confirm the end of OS support. *1					
12	Support of OS *1						
13	Microsoft Update and so on	Is the latest security update of WSUS or Microsoft Update applied?					
	microsor opulie and so on	opulie appress					
			Adobe stopped supporting Flash				
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, 2020				
15	Support of Adobe Reader*2	Is Adobe Reader supported ? Please confirm if it is	Support from vendor expired or not?		Address activates from the control of the control o	09/13/2022 2:03 PM	ок
15	Support of Adobe Reader 2	supported. *2	If expired = NG		Section 5 merch Cont. And the		UK
16	Support of Adobe Acrobat *2	Is Adobe Acrobat supported ? Please confirm if it is supported. *2	Skip		The state of the s		
		Is Java Runtime Plugin supported ? Please confirm if it is	Support from vendor expired or		1. (Marry No Calabrido Jose - vervios Jose arendos "N. B. 117-2007-24-20 (15)	09/13/2022 2:03	
17	Support of Java Runtime Plugin*3	supported. *2	If expired = NG		Janes version "H. 6.11" NE2-98-39 US hour cry to Wartin Evolutions: ELS [Incil 12.8.134-13-135] Janes Rodiger(CR) Ge Styl Server NF H. 2 [Incil 13.8.134-135-134], mixed mode)	PM	OK
18	Support of RealPlayer *4	Is RealPlayer supported ? Please confirm if it is supported.*2					
		supposed. 2	Google Desktop was officially				
			Google Desktop was officially discontinued on September 14, 2011				
	Google Desktop 「search across	The 「search across computers」 function of Google					
19	computers]	Desktop disabled? If applied, please choose NG.	In the windows search, type     "Google Desktop"				
			There should be no Google     Desktop application found in the				
			laptop Similar Tool not available in				
			GDC				
00	Tool for preventing sending e-mail	If you use e-mail, is SHieldMailChecker, tool to prevent	Always set to "-"	2-17 C - 17 C -			
20	to outside the company by mistake (SHieldMailChecker)	sending e-mail to outside the company by mistake, installed ?	Open Outlook     Type email address other	TO CONTRACT			
			than @fujitsu.com	Lauto S			
		In Internet Explorer Menu, click [Tools]-[Internet	Is notification appearing?  GDC Policy autocomplete is not.	Automatical pages in the first and a second			
21	Internet Explorer 「autocomplete」[Options]	Options]-[Contents] tab - [Autocomplete] settings . In [Use AutoComplete for] items, is [Ask me before	prohibited Always set to "-"	A CONTRACTOR OF THE PROPERTY O			
	[obious]	saving passswords] unchecked?		Total States	Toronto.	00/42/2000 0 00	
		Windows user:	In the windows search, type     "Manage Bitlocker	The second secon	Windows (membrane)     Windows (membrane	09/13/2022 2:05 PM	
22	Encryption HDD	In the case of laptop, is encryption HDD mounted or	Click result     Is the bitlocker status is "on"?	U I I I I I I I I I I I I I I I I I I I	Personal Control of the Control of t		ок
		encryption software installed?			TO NOTE IN THE PROPERTY OF THE		
			For targeted members are: JML	User Leptop Content Check Procedure	Property Land Association (A)	09/13/2022 2:06 PM	
			(Joiner, Mover and Leaver) Please follow the Laptop	Chipesitive Control of this promote in overhice to the control of		PM	
23	Local file deletion	Follow the tree command	Content Check Procedure and complete PL 07 and PL 08	Control and American and American Control and Ameri			ок
				Physical Bournal of the LMYDE/CONTENT FORM:     Do control in the Site in this billion of inhances in recorded     and remarked and remarked production of annels.			
					Project until sept 30, 2022		

Present Control of the Control