No.	Check Items	Comment	Steps (How to check or get evidence)	Screenshots (Expected)	Screenshots (Actual Result)	Note (Date & Time)	OK/NG
			Skip - covered already in Microsoft I	Defender		(bute a rane)	
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.)					
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 seven days	Has the virus scan been carried out within 7days?					
5	Scanning all of the drives	Are all drives target of virus scan? Is the Windows login password set-up?	GDC policy GDC policy				
	Windows logon password 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 GDC policy				
9	Password for recovery from standby	Is password required when waking up from standby?	GDC policy				
10	BIOS password	In the case of a laptop, is the BIOS password set?	Upon boot up continuosly press F2 (Security PICs/Leads reported that for some machines F12 works or F8) - Please confirm If prompted with BIOS password - OK if none NG			9/12/2022 6:44PM	ок
11	HDD password	In the case of a laptop, is HDD password set?	I. In the windows search type I'this PCJ C Iclick This PC Double click Local disk Skip	BHADE FOR (CD) Fried Parameterist to continue this define. Define applicance. Continue to the continue this define. Continue to the continue this define.	Bit Locker (D) One password to unlock this drive. More explaines Underst Decuments The Property of the Control of the Con	9/12/2022 6:46PM	ок
12	Support of OS *1	Is QS supported by microsoft? Please confirm the end of QS support. *1			The ECOnomic_Stephale Distriction District		
13	Microsoft Update and so on	Is the latest security update of WSUS or Microsoft Update applied?			as (D)Project/ALSON/Depots as (D)Project/ALSON/Depots □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		
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				
			Support from vendor expired or not?		Adobe Acrobat Reader DC		
15	Support of Adobe Reader*2	Is Adobe Reader supported ? Please confirm if it is supported. *2	If expired = NG		Contract Action Name Action 2019 (ACT ACT	9/12/2022 6:35PM	ОК
16	Support of Adobe Acrobat *2	Is Adobe Acrobat supported ? Please confirm if it is supported. *2	Skip		[A] Adobe		
17	Connect of Java Durations Dissoint?	Is Java Runtime Plugin supported ? Please confirm if it is	Support from vendor expired or not?		Command Prompt	9/12/2022	ОК
	Support of Java Runtime Plugin*3	supported. *2	If expired = NG Skip		Microsoft Windows [Version 10.0.19044.1826] (c) Microsoft Corporation. All rights reserved. C:Wisers:WerrellJavA)date	6:36PM	- OK
18	Support of RealPlayer *4	Is RealPlayer supported ? Please confirm if it is supported. *2			The current date is: 09/12/2022 Mon Enter the new date: (mm-dd-yy) C:NUserskUerre UuyA>time		
19	Google Desktop Fsearch across computers j	The Fsearch across computers j 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 lactop.		College-Star and Legislation. The courtered star is 10x1/20x22 Man. Drifts: the row date: (see-dis-ye) From the row tax is 10x1/20x2 Man. From the row tax From the row t		
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 ?	Similar Tool not available in GDC Always set to "-" 1. Open Outlook 2. Type email address other than @fujitsu.com 3. Is notification appearing?	Parameters and the second seco			
21	Internet Explorer 「autocomplete」[Options]	Internet Explorer Menu, click [Tools]-[Internet Options]-(Contents] tab - [Autocomplete] settings. In [Use AutoComplete for] items, is [Ask me before saving passswords] unchecked? In [Use AutoComplete for] items, is [Ask me before saving passswords] unchecked?	GDC Policy autocomplete is not prohibited Always set to "-"	Concrete treat A Concrete treat Co			
22	Encryption HDD	Savind passawords) unchecked? Windows user: In the case of laptop, is encryption HDD mounted or encryption software installed?	In the windows search, type "Manage Bitlocker 2. Click result 3. Is the bitlocker status is "on"?	COC SOL	Secretaria del Carta del C	9/12/2022 6:39PM	ОК
23	Local file deletion	Follow the tree command	For targeted members are: JML (ckiner, Mover and Leaver) Please follow the Laptop Content Check Proceeding and complete PL_07 and PL_08	Ower Latery Contract Cloud Procedure Clouds		9/14/2022 5:43PM	ОК