No.	Check Items	For Virus Software, related checks, skip for March 15-April 15	cycle since we are transitioning to Wir	dows	icreenshots (Expected)	Screenshots	(Actual Result)	Note (Date & Time)	OK/NG
		Detender.		Treatment information				(Date & Time)	
1	Check of virus definition			Frontes to fire an extinue a for fire an ext	No. Company of the Co				-
					The Section Se				
	Real-time security (Auto-Protect)								-
	Virus scanning (scheduled scan) Virus scanning carried out within								-
**	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 1. Right click on the desktop						-
8	Waiting time of the screen saver (within 10 minutes)	Is the waiting time of the screen saver within 10 minutes?	Select Display Settings Select Power & Steep 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						-
10	BIOS password	In the case of a laptop, is the BIOS password set?	1. Upon boot up continuosly press F2 (Security PiCs/Leads reported that for some machines F12 works or F8) - Please confirm 2. If prompted with BIOS password - OK if none NG	Take toward to		ndon		5/17/2022 11:00ar	ок
			In the windows search type	BitLocker (D:)		Consequent and continue are accommodated	Looker (D)	5/17/2022 11:00ar	
11	HDD password	In the case of a laptop, is HDD password set?	TThis PCJ 2. Click This PC 2. Double click Local disk	Enter password to unb	Ontook	a hand drawning	r processor in contract Pro. di Ser. File Services File Services File Services		ок
12	Support of OS *1	Is OS supported by microsoft? Please confirm the end of OS support. *1	In the windows search, type "cmd" Click Command Prompt, then type "winver" Is your version supported? Please refer to https://endofilife.date/windows	Windows 10		Windows 10 Windows 10 Water House Water		5/17/2022 11:00ar	ок
13	Microsoft Update and so on	Is the latest security update of WSUS or Microsoft Update applied?	Click Start button Select "Settings" Click "Update & Security" Is the status say's "You're up to date" with last checked at least the previous day?	When the Civilian Control of t		Windows Update Since withing we rearraged by your organization from configurate posting Windows up to date Last dwicken Today, 150 am Death for against		5/17/2022 11:00ar	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,						
15	Support of Adobe Reader*2	Is Adobe Reader supported ? Please confirm if it is supported. *2	Support from vendor expired or not? If expired = NG				O is species of the control of the c	5/17/2022 11:00ar	ок
16	Support of Adobe Acrobat *2	Is Adobe Acrobat supported ? Please confirm if it is	Support from vendor expired or not?				O a report	5/17/2022 11:00ar	OK
17	Support of Java Runtime Plugin*3	supported. *2 Is Java Runtime Plugin supported ? Please confirm if it is supported. *2					Section 1	5/17/2022 11:00ar	ок
18	Support of RealPlayer *4	Is RealPlayer supported ? Please confirm if it is	If expired = NG Support from vendor expired or not?						
		supported.*2	If expired = NG Google Desktop was officially discontinued on September 14,						
19	Google Desktop Fsearch across computers J	The 「search across computers」 function of Google Deaktop disabled? If applied, please choose NG.	2011 1. In the windows search, type "Google Desktop" 2. There should be no Google Desktop application found in the laptop						
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 @hijitsu.com 3. Is notification appearing?	To the second the second to th					
21	Internet Explorer 「autocomplete」[Options]	In Internet Explorer Menu, click [Tools]-[Internet Options]-[Contents] tab - [Autocomplete] settings . In [Use AutoComplete for] items, is [Ask me before saving passswords] unchecked?	GDC Policy autocomplete is not prohibited Always set to "-"	Control Contro					-
22	Encryption HDD	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"?	in and a second	The state of the s		*	5/17/2022 11:00ar	ок
23	Local file deletion	Follow the tree command	For targeted members are: JML (Joiner, Mover and Leaver) Please follow the Laptop Content Check Procedure and complete PL_07 and PL_08	Over Legistre Content Chair Presenting Words Townson The State of t	(794) The control of	*Please refer to Security - Lapto	p Content Form_Fullname.vtax	ALSOK project is due on Sept 30, 2022	-