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| Do you recover the data, and perform recover testing? Please describe the process and the frequency |
| Do all external network connections terminate on a firewall configured with a 'deny all' rule? |
| Do you allow telnet, FTP or any other unsecured protocol into or out of your network? |
| Are all network and system devices configured so that:  - system errors and security events on network and application layer are logged  - logs are protected from alteration by the users? |