

CHECKLIST

PROJECT

- ☐ What is the name of your project?
- ☐ Do project stakeholders know projects compliance status?
- ☐ Do project teams pull requirements from best practices and compliance guidance?
- ☐ Do project teams utilize automation to check code against application specific coding standards?
- ☐ Are projects periodically audited to ensure a baseline of compliance with policies and standards?
- ☐ Do project teams use a method of rating threats for relative comparison?
- ☐ Do project teams review selected high risk code?
- ☐ Is the code being integrated into the project fully vetted by IT management and approved?
- ☐ What is the status of the project which you have just indicated was funded?
- ☐ Is penetration testing performed on high risk projects prior to release?
- ☐ How should a developer or project manager choose?
- ☐ Are compliance requirements specifically considered by project teams?
- ☐ Are project teams able to request an audit for compliance with policies and standards?
- ☐ Will the application give access to the project?
- ☐ What do you do to speed that project up?
- ☐ Do roles or responsibilities change for each project?
- ☐ Do project stakeholders know the projects compliance status?
- ☐ Do projects utilize a change management process that is well understood?
- ☐ Are project teams audited for the use of secure architecture components?
- ☐ Are project stakeholders aware of how to obtain a formal secure design review?
- ☐ Do stakeholders review access control matrices for relevant projects?
- ☐ Does each project team understand where to find secure development best practices and guidance?

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☐ NOTES: