

CHECKLIST

SOFTWARE

- ☐ What are the main disadvantages of the current software updating process?
- ☐ What are the best practices for getting started with open source governance for software companies?
- ☐ Do you have a process for keeping all your software up to date?
- ☐ What weaknesses in your software could be exploited?
- ☐ Are sending software instances shared or dedicated?
- ☐ Can the pedigree of the software be established?
- ☐ Are licensed software components still valid for the intended use?
- ☐ What are the main advantages of the current software updating process?
- ☐ What information is available on the software; in particular, is source code available?
- ☐ What good is software that cannot be relied on to operate as and when it is needed?
- ☐ What is the role of software supplied by the vendor?
- ☐ Does software have a positive reputation?
- ☐ Do you use any specific software tool?
- ☐ What kind of software development model do you use?
- ☐ What are the main advantages of your current software updating process?
- ☐ Which of your products include software?
- ☐ How to get an insight into the content of a software code to fulfil compliance requirements?
- ☐ How does software patching impact business operations?
- ☐ Do project teams specifically consider risk from external software?
- ☐ How to improve the review process for software components?
- ☐ Do project teams document the attack perimeter of software designs?
- ☐ What are the main disadvantages of your current software updating process?

CHECKLIST

- ☐ Does the software require authorization when it should?
- ☐ Is code signing routinely performed on software components using a consistent process?
- ☐ Is any of your software out of date?
- ☐ Is software assurance considered in all phases of development?
- ☐ Do project teams build software from centrally controlled platforms and frameworks?
- ☐ What would your ideal way to handle software updates be?
- ☐ What changes would you want to make to software updates?
- ☐ How long has the software source been available?
- ☐ What would help you to better manage software updates for multiple machines?
- ☐ NOTES: