



Cyber Tree Systems

A Business IT Solution Company

POLICY NAME	Systems Management		
DATE OF LAST REVISION:	9/4/2003	VERSION NO.	1.43
ADMINISTRATOR RESPONSIBLE	Kevin McKnight		

Purpose

The purpose of this policy is to provide guidelines for system management as implemented within the CTS network both within the network infrastructure, pertaining to workstations and server-class computers.

Scope

This policy applies to all CTS IS/IT employees.

Policy Statement

- Guidelines
 - Basic Client Computer Configuration Policy
 - All computer systems must be configured according to the NIST checklist to ensure patching against the common system vulnerabilities. All systems must receive Operating System updates from the local Software Update Server, as dictated by the development team to ensure continued functionality of company proprietary software packages.
 - Basic Server Computer Configuration Policy
 - All servers must be hardened against common system vulnerabilities using the NIST Guides and vendor security update announcements. The server infrastructure will receive updates via SUS to ensure thorough and consistent system configurations. There must be a minimum level of security controls installed on each server to protect the infrastructure. All server changes, updates, upgrades must be approved through the change proposal process and logged into a change management database with timestamps.
 - Basic Cloud Services Configuration Policy
 - All cloud services should be configured and maintained per the Cloud Services Policy.

Enforcement

Any employee found to be in violation of this policy may be subject to disciplinary action, up to and including termination of employment.

Terms and Definitions

Define any acronyms, jargon, or terms that might have multiple meanings.

TERM	DEFINITION

Revision History

Revisions made 9/4/2023