Technological Security:

* 1. Has the architecture and design of your perimeter network been formally documented?

Yes  No

* + 1. If yes, provide a diagram or description of the implemented design.

     

* 1. Have formal password requirements been defined for the network, web, database, applications, and e-mail access?

Yes  No

* + 1. If yes, please describe the password requirements and how the policies are enforced.

     

* 1. Has a formal review process been implemented to review user access as well as groups and profiles for Segregation of Duty conflicts?

Yes  no

* + 1. If yes, describe the procedures performed and the frequency of the review.

     

* 1. Do you have intrusion prevention or detection systems to monitor network traffic for possible intrusion attacks?

Yes  No

* + 1. If yes, describe the system in place and who monitors the logs.

     

* 1. Is there a process in place for monitoring the activities of remote users?

Yes  No

* + 1. If yes, describe the monitoring activities in place.

     

* 1. Are computer systems protected with anti-virus software/anti-spy software?

Yes  No

* + 1. If yes, describe the type of software used.

     

* 1. If yes, describe the procedure for updating virus file definition and the schedule of scans performed.

     

* 1. Are email systems protected with anti-spam software?

Yes  No

* + 1. If yes, describe the software used.

     

* + 1. If yes, describe the process used for updating file definition software.

     