**Nav3, 3i cart**

Hardware interface & management

i. Removal of unused ports

ii. Software monitoring/tracing of the interface ports (when active)

iii. Monitor modified port behaviour/functionality

i. Uninstall/remove all the networking support software (ex: drivers)

i. Changing Registry & System settings without permission/approval

ii. Bios modification should not be allowed

i. Support from 3rd party tools

ii. Alternative for OS security tools

iii. Identify vendor (OS dependent) tools

iv. Remove the unused 3rd party tools

System services management

System settings management

Tools (OS & 3rd party) management

i. Strong password policy needed

i. No open access to the application data (resources, logs, case data etc.,)

Application resource management

i. Admin restricted application installation

i. Alerts for abnormal activities

Authentication & management

Auditing alerts & management

Admin role & management

File system management

i. Restriction of FileSystem access based on the application

ii. Categorize SYK application files and log any file changes

**APM**

i. Running scripts based on the ownership

Script & management

i. Presence of Anti-Virus with updated signatures

ii. Regular/planned interval scanning

Anti-Virus management

**EOL OS**