Security Checklist

Security checklist I could use as an IT admin when planning security for a company.

Physical Security

Camera or Video surveillance
- All department locations. Example Front and back entry.
- Parking
- Audit

Access Control
- Entry code
- Alarm
- Biometric scanner

Server Room Access
- Ensure Surveillance
- Setup rack mount server.
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Network Security

Automated Updated
- System Admin Acess authorization
- Secure Password Requirement
- Email entry.

Network Monitoring
- Determine threat
- Monitor network performance.
- Monitor physical breaches.

Network Configuration
- User account management
- Malware protection

Network Diagram
- Device location/architect
- Troubleshoots plans

Backups
- Schedule backup
- Encrypted backup media, files.
- Automated updates

Deploying workstation
- Assigned users
- Assign IP address
- Local Encryption. Ensuring drives are encrypted.

Personnel Security Policies

Regular Security Training
- Asset risks and threat
- Password Update if needed.

Acceptance Use Policy
- Schedule annual plan to update policy
- Update policy or amend policies.

Network Termination.
- Disconnect connection for termination
- Access to terminal adapter equipment.

Device Management
- User data encryption.
- Secure end-user.
- Frequent update and efficiency.
- Asset Tags

DRP
- Have disaster backup
- Detect threats and disasters.
- Team Readiness.

BCP
- Make document Control
- Highlight Key Risks.
- Emergency Delegation Lists.