Name: Veekshitha Reg no: 21BCE8943

## Task - 5

## **BASIC:**

- 1.<u>Inventory and Control of Hardware Assets:</u> Maintain a list of all hardware assets, track their usage, and ensure proper disposal when needed.
- 2.<u>Inventory and Control of Software Assets:</u> Keep track of software applications, licenses, and versions to ensure compliance and minimize security risks.
- 3. <u>Continuous Vulnerability Management:</u> Regularly scan and assess systems for vulnerabilities, apply patches, and prioritize security updates.
- 4. Controlled Use of Administrative Privileges: Limit access to administrative privileges to authorized personnel and monitor their usage to prevent misuse.
- 5. Secure Configuration for Hardware and Software on Mobile Devices, Laptops, Workstations, and Servers: Configure devices and software securely to reduce potential attack surfaces.
- 6. <u>Maintenance</u>, <u>Monitoring</u>, <u>and Analysis of Audit Logs</u>: Keep logs of system activities, monitor them for suspicious behavior, and analyze them in case of security incidents.

## Foundational:

- 7. <u>Email and Web Browser Protections:</u> Implement security measures to protect against phishing, malicious email attachments, and browser-based attacks.
- 8. <u>Malware Defenses:</u> Employ antivirus and anti-malware solutions to detect and prevent malicious software from compromising systems.
- 9. <u>Limitation and Control of Network Ports, Protocols, and Services</u>: Disable unnecessary network services, ports, and protocols to minimize potential avenues of attack.
- 10.<u>Data Recovery Capabilities:</u> Establish backup and recovery procedures to ensure data can be restored in case of data loss or cyber incidents.
- 11. <u>Secure Configuration for Network Devices, such as Firewalls, Routers, and Switches:</u> Configure network devices securely to protect against unauthorized access and attacks.
- 12. <u>Boundary Defense:</u> Implement measures like firewalls and intrusion detection/prevention systems to monitor and control traffic entering and leaving the network.
- 13. <u>Data Protection:</u> Encrypt sensitive data both in transit and at rest to prevent unauthorized access.

- 14. <u>Controlled Access Based on the Need to Know:</u> Limit access to sensitive data and systems based on the principle of least privilege.
- 15. Wireless Access Control: Secure wireless networks through strong encryption, authentication mechanisms, and access controls.
- 16. <u>Account Monitoring and Control:</u> Monitor user accounts for suspicious activity and promptly disable or revoke access for terminated employees.

## Organizational:

- 17. <u>Implement a Security Awareness and Training Program:</u> Educate employees about cybersecurity best practices to minimize human-related security risks.
- 18. <u>Application Software Security:</u> Develop and deploy applications securely to prevent vulnerabilities and code-based attacks.
- 19. <u>Incident Response and Management:</u> Establish procedures for detecting, reporting, and responding to security incidents effectively.
- 20. <u>Penetration Tests and Red Team Exercises</u>: Conduct controlled security assessments to identify vulnerabilities and assess the organization's readiness to defend against real-world attacks.