



DESKTOP COMPUTER SECURITY

ASSET INVENTORY RECORDS

PROHIBIT SOFTWARE INSTALLATION FOR CLIENTS

SEND SECURITY & AUDIT LOGS TO CENTRALIZED LOG SERVER

BIOS PASSWORD PROTECTION

DATA BACKUP

UNINTERRUPTED POWER SUPPLY

ASSIGN A UNIQUE USERNAME

PAM - LOCAL ADMIN RIGHTS MANAGEMENT

SECURITY POLICY

CONTROL PHYSICAL ACCESS

RESTRICT REMOTE ACCESS

OS HARDENING

USE 802.1X IF IT HAS WIRELESS NIC

DO NOT STORE SENSITIVE DATA ON COMPUTER

WEB CONTENT MANAGEMENT

SOFTWARE UPDATE(S)

VULNERABILITY SCAN

ANTIVIRUS SOFTWARE

HOST BASED IDS

HOST BASED FIREWALL

ANOMALY DETECTION

ENDPOINT DETECTION AND RESPONSE (EDR)

TIME SYNCHRONIZATION

ANTIMALWARE SOFTWARE

USER POLICIES

DISK ENCRYPTION

DLP SOFTWARE

USB RESTRICTION

CD/DVD OR OTHER MEDIA RESTRICTION

- 1. ★ Acceptable Use Policy
- 2. ★ Information Security Policy
- 3. ★ Data Security Policy
- 4. ★ etc...

- 1. Regulatory Restricted
- 2. Corporate Policy
- 3. Security Policy
- 4. Approved Sites
- 5. Relax Security TimePeriod