



Technology Checklist

Overall Infrastructure

- Systems formally documented
- Secondary Internet Service Provider (ISP) Carrier _____
- Admin passwords internally known

Workstation(s) / Server(s)

- UPS for all workstations & servers
- Event logs monitored
- Firewall installed
- Commercial-rated anti-virus solution installed
- Anti-virus updates applied Frequency _____
- Virus scans ran Frequency _____
- O/S updates applied Frequency _____
- Disk defragmented Frequency _____
- Disk cleanup Frequency _____
- Hardware cleaned Frequency _____

Storage Solution

- Off-premise backup Frequency _____
- On-premise backup Frequency _____
- Backup storage taken off premise Frequency _____
- Image backed up Frequency _____
- Data backed up separately Frequency _____
- Restore tested Frequency _____
- RAID technology implemented

Disaster Recovery / Business Continuity

- DR / BC plan implemented
- DR / BC plan formally documented
- DR / BC plan tested Frequency _____

Information Security

- IS policy implemented
- IS policy formally documented
- IS policy audited Frequency _____

Information used to gauge your company's technical infrastructure and foundation