



Questions? Call SkyPort IT: the Upstate NY Security Experts.
 Managed Data Security Services, Training, Testing and Policies.

All Layers. All Levels.

www.skyport-it.com (585) 624-7210

IT Checklist for Security Compliance Quarter: ___ Year: _____

| ✓ | DESCRIPTION OF PROTECTION | Have? Y/N | REVIEW DATE | REVIEWED BY |
|---|---|--------------|----------------|----------------|
| | Internal/External IT service provider's <i>Service Agreements w/ Policies and Procedures</i> document. Last Updated: _____ | | | |
| | Review Monthly Infrastructure Security Reports | | | |
| | Review Real-time Network Security Dashboard | | | |
| | Protect Domain Records and Expiration. Minimize Domain Squatting/Typos - Spoofing Website and Email | | | |
| | External Scrubbing of Email for Viruses/SPAM/Malware Cloaking of Mail server behind the fortified systems DMZs (Example: Barracuda Networks Email Security Gateway) | | | |
| | Review of Common NYS Comptroller Town/Village Deficit Findings - Ask for our comprehensive list. | | | |
| | Firewall w/Unified Threat Management (ex. SonicWALL) with Virus/Email/Web Filtering (At-the-Door) | | | |
| | On-Premise Servers DMZs and Access Filtering (At-the-Server) | | | |
| | Phishing/Testing/Monitor Security Awareness Training | | | |
| | Group Policies for Lockdown and Protect systems (Ex. Disable Flash Drives, Screen Lock, Complex Passphrases) | | | |
| | Minimum of Annual Security Audits and Remediation. | | | |
| | File and Process Monitoring - Breach Control/Auditing | | | |
| | Email Encryption Services. Encryption of Data-at-Rest (Backups/Workstations/Storage) Bitlocker Implementation | | | |
| | On/Off-Premise Backups of Data like Datto BDR Systems w/Ransomware Protection | | | |
| | Local PC Patching, Virus and Malware Protection w/24x7 Monitoring and Remediation | | | |
| | Social Engineering Physical/Cyber/Hybrid Testing and Training | | | |
| | Reporting Showing Status of all Aspects of the Above | | | |

