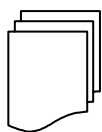




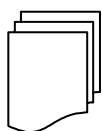
# SOE 2.1

## Background Checks on Administrators

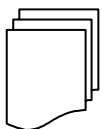
### Evidence Cover Sheet



Hard Copy List of Administrators



Agreement for Background Checks of Administrators



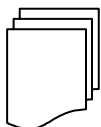
Confirmation of Checks



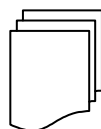
# SOE 2.2

## User Training

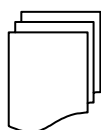
### Evidence Cover Sheet



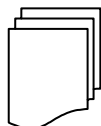
LIST OF USER ACCOUNTS (SEE SOE1.4c)



Document / Training Record for each User.



Evidence of Required Training



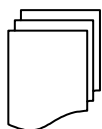
Evidence of User Training Attendance



# SOE 2.3

## Server Patching

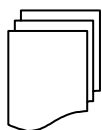
### Evidence Cover Sheet



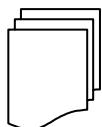
Patching Strategy.



List of Servers and Security Barriers.



Server Patch Status.



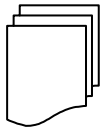
Endorsed Missing Patch Register.



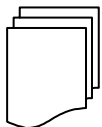
# SOE 2.4

## Workstation Patching

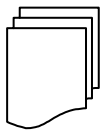
### Evidence Cover Sheet



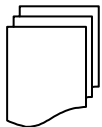
PATCHING STRATEGY.



List of Workstations.



Workstation Patch Status.



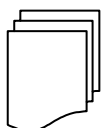
Endorsed Missing Patch Register.



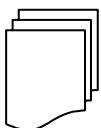
# SOE 2.5

## Asset Management

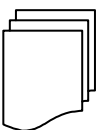
### Evidence Cover Sheet



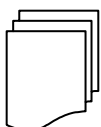
Asset Management Policy.



Asset Register.



Evidence of Account Access.



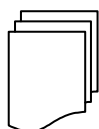
Evidence of Reviews by Senior Management.



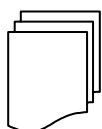
# SOE 2.6

## Enablement of System Logging

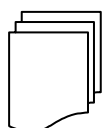
### Evidence Cover Sheet



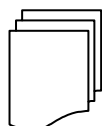
Evidence of Server Logging Settings.



Record of Archived Logs



Logging Process Document



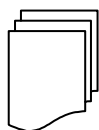
Evidence of Log Reviews



# SOE 2.7

## Basic Forensic Readiness Plan

### Evidence Cover Sheet



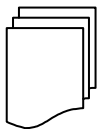
Hardcopy of Basic Forensic Readiness Plan



# SOE 2.8

## Reducing the Risk from Wireless LANs

### Evidence Cover Sheet



Evidence of the Numbers of Access Points.

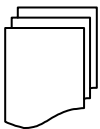


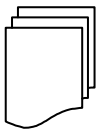
Diagram of Wireless LAN Connectivity.



# SOE 2.9

## Check for Unauthorized Hardware

### Evidence Cover Sheet



Scan of LAN