



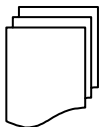
SOE 4.1

Harden Public Facing Servers

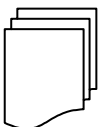
Evidence Cover Sheet



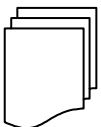
Evidence of the Current Patch State of all Public Facing Servers.



Evidence of a Backup Regime for the Server Configuration.



Server Configuration Document.



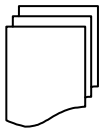
Assertion Letter.



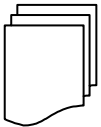
SOE 4.2

Harden Internal Servers

Evidence Cover Sheet



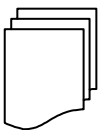
Evidence of the Current Patch State of all Internal Servers.



Assertion that Unnecessary Services have been Disabled / Removed.



Evidence of a Backup Regime for the Server Configuration



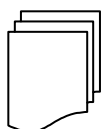
Security Policy



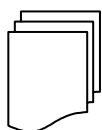
SOE 4.3

Configuration Control Implemented & Enforced

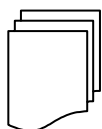
Evidence Cover Sheet



Terms of Reference or Minutes detailing Configuration Control.



Evidence showing Group Policies Controlling User Permissions.



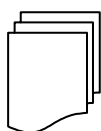
Evidence of System-by-System Inventory.



SOE 4.4

Create a Board Level Risk Register

Evidence Cover Sheet



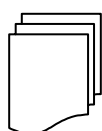
Risk register



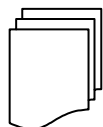
SOE 4.5

Increased Level of Logging

Evidence Cover Sheet



Evidence of Logging Settings.



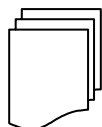
Evidence of Weekly Log Reviews.



SOE 4.6

Auditing of USB Devices

Evidence Cover Sheet



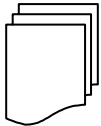
USB Audit Policy



SOE 4.7

Control Remote Access

Evidence Cover Sheet



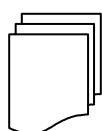
Remote Access Policy.



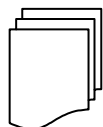
SOE 4.5

WiFi Connecting to the LAN must use WPA

Evidence Cover Sheet



Wireless Network Configuration.



Statement of Wireless Administrator