IT Infrastructure Security Review Checklist

Date: _____

To: _____

From: _____

Subject: IT Infrastructure Security Review

Checklist Items:

1. **Network Security:**
   - Firewalls in place and configured correctly
   - Intrusion Detection/Prevention Systems active
   - Regular network penetration tests conducted
2. **Server Security:**
   - Operating systems up to date and patched
   - Unnecessary services disabled
   - Regular backups implemented and tested
3. **Data Protection:**
   - Data encryption in transit and at rest
   - Access controls in place for sensitive information
   - Regular data breach assessment conducted
4. **User Access Management:**
   - Regular review of user accounts and permissions
   - Multi-factor authentication enabled for critical systems
   - Logout policy enforced for inactivity

Comments:

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Prepared by: _____

Title: _____

Contact Information: _____