

IT NETWORK SECURITY AUDIT CHECKLIST TEMPLATE

Structured for clarity and comprehensiveness, it systematically examines every security facet, highlighting potential weak points.

INCLUDES 3 PAGES

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IT Network Security Audit Checklist

Using the Network Administration guidelines, identify the current network design, document administration methods, define baseline administration for critical systems.

Checklist Item	Yes	No	N/A	Comments/Findings
Security Information				
Network documentation up-to-date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Last updated on 15 July 2020
Network design, topology and capacity	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Updated design found in the IT repository, verified by Network Manager Administration
Access Control				
Authentication methods documented	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Two-factor authentication enforced for critical systems
Role-based access control implemented	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Last review 05th July 2020. 2 inactive accounts identified
Privileged accounts documented and audited	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	These privileges provided with proper documentation
Network Security Measures				
Firewall rules and configuration properly	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Configuration reviewed on 05/07/2020 (changes detected)

Version: 1.0 | Last updated: 15 July 2020

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Network Security Audit Checklist

JA Banks



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