



# Workstation Security

This checklist is to be used in the corresponding digital workshop.

Does each user have their own unique login credentials?	Y	N	Notes:
Is there security protection installed and is it monitored? Do you get reports or proof of monitoring?	Y	N	Notes:
Is there ransomware protection in place to prevent spread to other computers in the network should one become infected?	Y	N	Notes:
Is there a continuous or at least monthly patch maintenance program in place?	Y	N	Notes:
Do employees get annual training on safe computer use?	Y	N	Notes:
Are there endpoint security controls in place to block access to social media, webmail, document sharing, USB ports. etc.?	Y	N	Notes:



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