

## Security Standards Questionnaire – Information Technology

1. Outer wall or first line defense, fire walls. a. Designate firewall to be used. (make, model)
b. Who is to have access to firewall?
c. How often are settings to be reviewed?
d. Document reviews
2. Second line of defense, access to network a. Who has access to network? - physical access
- Logical access
b. Set levels of access for those with access, - administrative rights
- read, write access
- read only
- password requirements
- time network available
3. Third line of defense: Applications: Specify acceptable applications on network. a. Set level of security for each application. - Core processing, set levels of access within core processing applications, password requirements
- Other Applications - who has what access
4. Fourth line of defense, review usage reports, and document reviews for unusual and improper access.