

# Off Domain Workstation Compliancy Review

Primary User:

Building & Office Location:

Computer Name:

Name meets AgriLife naming standards?	Yes	No
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Inventory Tag #

Operating System Version:

**NOTE:**

***Windows 7 and Windows 10 are currently supported. All prior OS's are unsupported and need to be upgraded or the system removed from the network.***

***Apple is expected to release Mojave (version 10.14) September 2018. Apple releases security updates for the prior two operating systems. With Mojave's release supported OS's will include 10.12, 10.13 and 10.14. Any Apple OS, earlier than 10.12, will need to be upgraded, have an approved exception or removed from the network***

Operating System Supported?	Yes	No
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Connects to internet/network?	Yes	No
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OS Patches Up to Date?	Yes	No
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Are applications/web browsers fully patched?	Yes	No
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Teamviewer (version 11) client installed?	Yes	No
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Sophos installed, reporting into console and updated within past 30 days?	Yes	No
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Sophos reports into center estate on console	Yes	No
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Required banner displayed during login?	Yes	No
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Screen locks automatically after 20 minutes?	Yes	No
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Guest accounts disabled?	Yes	No
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Default administrator account disabled?	Yes	No
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Password history set to 12	Yes	No
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Account lockout feature allows only 4 attempts?	Yes	No
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File sharing is disabled?	Yes	No
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## Local User/Application Accounts

Is account(s) still in use/necessary	Yes	No
Do any accounts have admin privileges (are they still necessary)	Yes	No
Admin permissions docs complete/approved for all accounts with admin privileges	Yes	No
All require a password	Yes	No
All have passwords that are no a default password or non-compliant	Yes	No
All accounts adhere to a 6 month password expiration rule (which current passwords meet)	Yes	No
All account adhere to password complexity rule set (which current passwords meet)	Yes	No

**NOTE:** *If an account is no longer needed it should be deleted, however it may also be deactivated if there is a question of its necessity.*

**If the computer is to continue operating off the domain an exception will need to requested and approved for continued operation in such a manner.**

## Unsupported Operating System Upgrade Recommendations

If the operating system is unsupported evaluate whether hardware can run the upgrade version.

If unsupported OS cannot be upgraded file for exception to determine if system can be brought into compliance through use of compensating controls

If hardware will support an upgrade and no special software or circumstances exist schedule upgrade.