# **PC security checklist**

|  |  |  |  |
| --- | --- | --- | --- |
| PC asset tag: |  | PC owner name: |  |
| Audit completed by: |  | Date of audit: |  |

|  |  |  |
| --- | --- | --- |
| Are all critical and security Windows updates applied? If No, please explain why: | Yes | No |
| Are antivirus definitions up to date? | Yes | No |
| Date of last full antivirus scan: |  | |
| Details of any antivirus alerts or detections: | | |
| Is the Firewall active?  If No, please explain why: | Yes | No |
| Are network connections set to Public?  If No, please explain why: | Yes | No |
| Are non-company devices visible on the network?  If Yes, please list them: | Yes | No |
| Details of software installed since last audit: | | |
| Further notes: | | |