# **PC security checklist**

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

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| 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: |