

Vip organizer [C:\Program Files\VIP Quality Software\VIP Organizer\Data\InformationalSecurityChecklist.vpdb]

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Default Task V

Done	Name	Priority	Status	Complete	Info
<input type="checkbox"/>	Arrange company informational security policy Company management should provide the proper leadership and organize system of information security policy - comprehensively schedule and delegate informational security responsibilities, create functional procedures, instruments, elaborate operational processes and ensure proper documentation.	Normal	Created	0 %	
<input type="checkbox"/>	Ensure employee acknowledgement All employees should provide written acknowledgement to confirm their understanding and acceptance of the company information security policy	Normal	Created	0 %	
<input type="checkbox"/>	Ensure confidentiality agreements Elaborate confidentiality agreements for individuals outside of the company and ensure their execution when proprietary and business information need to be disclosed in any form.	Normal	Created	0 %	
<input type="checkbox"/>	Ensure material safety of your premises and informational equipment Secure material safety of your office, documents, computers, network hardware, wires. Protect them from unauthorized access.	Normal	Created	0 %	
<input type="checkbox"/>	Elaborate informational security plan for your company The plan should document your company activity in the case of emergency and day-to-day procedures that will maintain your informational systems in operational state (database-backups, data storage, system and data recovery, reserve equipment and facility etc.)	Normal	Created	0 %	
<input type="checkbox"/>	Engage competent informational security specialists Employ competent, authorized professionals in the field of informational security.	Normal	Created	0 %	
<input type="checkbox"/>	Install high-quality anti-virus system and ensure its operational state Ensure that all your computer systems are protected by up-to-date anti-virus software and are well-defended against malicious software attacks.	Normal	Created	0 %	
<input type="checkbox"/>	Ensure internet security Ensure secure connections to the Internet and other external networks, make them authorized and protected by firewalls.	Normal	Created	0 %	
<input type="checkbox"/>	Ensure password confidentiality, originality, safety: Ensure proper storing of access codes for all installed operating systems, database management systems, network devices, application packages, and any other important IT products.	Normal	Created	0 %	
<input type="checkbox"/>	Software up-dates and patches: Ensure high performance and best operational state of your software packages.	Normal	Created	0 %	
<input type="checkbox"/>	Ensure proper data protection Ensure that all valuable and important business information is protected from unauthorized access.	Normal	Created	0 %	
<input type="checkbox"/>	Arrange system of regular informational audits and vulnerability testing Ensure testing of your software and networking hardware to find out possible exploitable vulnerabilities and any attempts	Normal	Created	0 %	

Count: 12

Categories Bar

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Informational Security Checklist 12 12

Filters Bar

Custom

Completion

Due Date

Status

Priority

Task Name

Date Created

Date Last Modif

Date Opened

Date Completed