



Broward NetWorks

Security Survey

Date _____ Company _____
 Address _____ Contact _____
 Invoice _____ Phone _____

P=Pass (1), F=Fail (-1), U=Unknown (0), N=Not Applicable (0)

Network			
ISP Type _____	Provider _____		
Wan IP _____	Configuration Router Bridge U		
Firewall IP _____	Gateway IP _____		
UPS/Surge P F U N	Firmware P F U N		
Secure PW P F U N	Rem Mgmt P F U N		
Logging P F U N	ICMP P F U N		
Open Ports _____			
Notes:			
Score			(perfect = 6)

Other	
Wireless PW	P F U N
WEP	P F U N
MAC Exclusions	P F U N
Inventory list	P F U N
Logs reviewed	P F U N
VPN	P F U N
Printing	P F U N
Notes:	
Score	(perfect = 7)

Servers			
Server 1		Server 2	
Name _____		Name _____	
OS _____		OS _____	
IP _____		IP _____	
UPS/Surge P F U N		UPS/Surge P F U N	
HDD NTFS P F U N		HDD NTFS P F U N	
Updates P F U N		Updates P F U N	
Admin PW P F U N		Admin PW P F U N	
Share Perm P F U N		Share Perm P F U N	
File Perm P F U N		File Perm P F U N	
Backups P F U N		Backups P F U N	
Software P F U N		Software P F U N	
Services P F U N		Services P F U N	
DNS P F U N		DNS P F U N	
Wins P F U N		Wins P F U N	
DHCP P F U N		DHCP P F U N	
Logon Limits P F U N		Logon Limits P F U N	
Logon Msg P F U N		Logon Msg P F U N	
Auditing P F U N		Auditing P F U N	
IIS P F U N		IIS P F U N	
Mail Relay P F U N		Mail Relay P F U N	
Anti-Virus P F U N		Anti-Virus P F U N	
MBSA P F U N		MBSA P F U N	
Event Logs P F U N		Event Logs P F U N	
User Accts P F U N		User Accts P F U N	
Remote Access P F U N		Remote Access P F U N	
Notes:			
Score			(perfect = 22,44)

Sample WorkStation	
PC Name _____	
Location _____	
Boot Options	P F U N
BIOS PW	P F U N
Logon Required	P F U N
Domain Logon	P F U N
Local Admin	P F U N
User Rights	P F U N
OS Updates	P F U N
Office Updates	P F U N
Anti Virus	P F U N
Anti Spyware	P F U N
Firewall	P F U N
IE Settings	P F U N
Software	P F U N
Services	P F U N
Remote Access	P F U N
HDD NTFS	P F U N
DHCP	P F U N
Notes:	
Score	(perfect = 17)

Technician _____

Mgmt Signature _____

Network	
Other	
Servers	
WS	
total	
perfect	52
	74