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Information Security Self Assessment

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The purpose of this *Information Security Self Assessment* document is to help you evaluate your own current security posture.

Organizational Environment:

- How many Locations do you have? _____
- Do you currently Out Source any functions of IT? _____
- Do you have an IT Security Department? _____
- How many employees are at each site? _____

IT Environment:

- What Networking Protocols are used in your environment? _____
- _____
- What network elements are in use? _____
- _____
- What type of mainframe or terminal based systems is used? _____
- _____
- What server-level operating systems are used? _____
- _____
- What type of desktop OS's are in place? _____
- _____
- What services are in place (FTP, HTTP, SMTP, etc)? _____
- _____
- What remote access is permitted (ISDN, RAS, VPN, etc)? _____
- _____
- What internal domains are in use (NT, AD, NDS)? _____
- _____
- What Wireless technology is in use (802.11 Bluetooth, etc)? _____
- _____
- Are there any 3rd party connections (customers, partners, etc)? _____
- _____
- Is VoIP in use? _____

Information Security

Note: Please respond to each question with technical specifics or a simple N/A Not applicable or Not available.