

Server Security #1 checklist (section 3.4.1)

November 5, 2011

The left column indicates whether the standard is listed in the Information Security Plan as a **Must** or **Should**. A justification must be written for any standard not followed in the department procedures. The justification must be approved by the IT Manager for items listed as a **Should** and also reviewed with the IT Security Office if the item was listed as a **Must**. The IT manager must review, sign and date, all exceptions every six months to indicate that the exception is still necessary.

M/S	Item	Y/N
M	1. IT managers must ensure that servers are configured with appropriate redundancies (RAID, dual power supplies, etc).	
S	2. IT support staff should monitor server resource usage and notify the IT manager in case of potential resource availability	