

ACCOUNTANT CYBER SECURITY CHECKLIST

Date: _____ Computer Name: _____

Item	Yes	No	Vendor / Person / Frequency
Antivirus			
Firewall			
Cloud Backup			
On Site Backup			
Windows Patch Management			
3rd Party Patch Management			
2 Factor Authentication			
Drive Encryption			
VPN			
Written Data Security Plan			
Complex Unique Passwords			
Non-Identifying WiFi			
Monitor EFIN / PTIN for abuse?			
Anti Phishing Toolbar			
Avoid Access Email On Public Wifi			
Portal for Clients To Upload Secure Documents			
No Default Passwords			
Auto Logoff Screensaver			
Security Awareness Training			
Spam Filtering			
Remote Access Turned Off			

For detailed instructions go to: <https://rushtech.online/accountant-csc-details/>

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