

External Connections Control Checklist

No	Procedures	Status	Notes
1	Is management involved in the external-connection approval process?		
2	Does someone (preferably someone important) keep track of external connections?		
3	Does management know how many employees and contractors have external connections?		
4	Are unnecessary network services disabled?		
5	Are all outside connections evaluated for true need before approval?		
6	Does your company conduct routine audits to maintain control of external connections?		
7	Is appropriate training provided for persons responsible for security?		
8	Are procedures in place to disable connections when employees and contractors resign?		
9	Do policies and procedures exist for external connections?		
10	Do policies and procedures exist for installing firewalls?		
11	Do policies and procedures exist for installing customer connections (extranets)?		
12	Most importantly, are connection-related policies and procedures enforced?		