

2009 CYBER-SAFETY REPORTING

August 2009

Completion of sections within the 2009 Cyber-safety survey is based on your security compliance program, as reflected by your 2008 Cyber-safety reports.

Survey Item	Category 1 Compliance	Category 2 Compliance
Patching for Security Vulnerabilities		X
Anti-Virus Use		X
Secure Authentication		X
Personal Information Security	X	X
Firewall Services	X	X
Insecure Computing Services/Programs		X
Backup/Recovery	X	X
Physical Security	X	
No Open Email Relays		
Unrestricted Proxy Servers		
Audit Logs	X	X
Training for Users, Managers and Technical Staff	X	X
Anti-Spyware Use	X	
Secure Release of Equipment	X	
Incident Response Plans	X	X
Web Application Security Scanning	X	