

Security Awareness and Training Checklist

No	Procedures	Status	Notes
1	Do all managers (from the top down) voice a corporate commitment to security?		
2	Do they back up that commitment with funding for security training?		
3	Is there a mandatory training program for system administrators?		
4	Does that training program include details on configuring and supporting security?		
5	Do security training policies exist?		
6	Are they thorough, current, and widely known?		
7	Are all employees—including executive managers—trained on their security responsibilities for the company?		
8	Does a framework exist for developing and continuing security awareness?		