KSU New Server Checklist

This checklist has been developed from the KSU New Server Policy to assist in the setup, configuration and hardening of new servers at Kennesaw State University. It serves as a *REQUIRED* final step prior to a server entering production status, and remains on file with the ITS Information Security Office. It is not designed to be all encompassing, rather additional information is available in the annual Server Security Best Practice guides which can be downloaded from the following locations:

<div align="center">

Windows   Mac   Linux

</div>

System Administrator:_____

Phone:_____ **Dept**:_____

E-mail:_____

Server Name:_____ **IP Address**:_____

Step One: Configuration Checklist
☐ Disable all unused default accounts
    ☐ Not Applicable   Initial _____

☐ Rename any admin accounts / Change default password
    ☐ Not Applicable   Initial _____

☐ Install current Operating System patches / Application patches

☐ Install / Configure Anti-Virus
    ☐ Not Applicable   Initial _____

☐ Install / Configure Firewall / IP Ruleset
    ☐ Not Applicable   Initial _____

☐ Disable all unused / unneeded services
    ☐ Not Applicable   Initial _____

Step Two: Request System Security Scan
☐ Email iso@kennesaw.edu to request System Security Scan
(Scan results typically emailed within 8 business hours)

Step 3: Remediation
☐ Review scan results and resolve identified vulnerabilities

Step 4: Certification of completeness
Sign, Date and Fax form to x2459

Signature:_____ **Date**:_____

Internal Use only: **Signoff:**_____   **Date:**_____