

Firewall Review Checklist

Auditor

Performed by:	Date:
---------------	-------

Device

Model:	Serial Number:
--------	----------------

Change Password

Change the management password ensuring the password meets the hard password policy requirement and then document it.

- Password Changed
- Password Documented

Firmware Update

Update the device to the latest available firmware version.

Existing Version:	Newest Version available:
-------------------	---------------------------

- Firmware Updated

Security Review

Critically review the firewalls configuration to prevent unauthorized access to devices on the network. Question whether ports found open are still required. Remove settings that are no longer needed.

- Reviewed Port Forwards and removed unnecessary ports
- Reviewed DMZ settings and disabled if possible
- Reviewed VPN settings and removed unnecessary VPN tunnels or accounts

Backup Device

Perform a backup of the device and store the backup in safe place.

Backup Performed

Summary of Changes

Document any risks found and related changes made.

(i.e. RDP Port 3389 was open but no longer required since we changed to LogMeIn for remote access – deleted port forward)

Signature of Auditor: _____