Print Form | E-mail Form | Reset Form | Prescribing Directive

ARMY IN EUROPE REMOTE-ACCESS COMPUTER SECURITY COMPLIANCE INSPECTION

(AE Suppl 1 to AR 25-1)

User	**Date** (YYYYMMDD)
Unit information management officer (IMO), information assurance manager (IAM), or information assurance security officer (IASO)	
Computer name	
Computer make, model, and serial number	

Instructions

By completing this form, the requesting user and IMO, IAM, or IASO will ensure that the Government-owned (GO) information systems (ISs) or contractor-owned (CO) ISs to be used for remote access are correctly configured. The completed form must be attached to the Army in Europe LandWarNet remote-access request (AE Form 25-1H or AE Form 25-1J) and sent together to the approving authority. This form will be destroyed with the request form when the IMO and network enterprise center (NEC) terminate the account.

Item to be checked by user

- [ ] The user understands that employees are prohibited from using employee-owned ISs with a remote-access or VPN account. Violations may be punishable under the Uniform Code of Military Justice or Office of Personnel Management administrative, contractual actions, or disciplinary actions, as applicable.

Items to be checked by user and verified by IMO, IAM, or IASO

- [ ] The GO or IS has an inventory label.
- [ ] The GO or CO IS and monitor have an SF 710 label affixed (DOD 5200.1-R).

Items to be checked by IMO, IAM, or IASO

- [ ] The 5th Signal Command-approved operating-system baseline is loaded.
- [ ] The password-protected screensaver is set for a maximum of 15 minutes.
- [ ] The GO or CO IS name conforms to the Army in Europe Active Directory naming-convention standards.
- [ ] The GO or CO IS meets the Army in Europe security baseline.
- [ ] The GO or CO IS has Norton, McAfee, or Trend Micro antivirus software loaded and is properly configured. ("Enable Scheduled Automatic Updates" is checked and the automatic-update file has been installed.)
- [ ] The GO or CO IS's Norton, McAfee, or Trend Micro antivirus software also has the latest antivirus signature loaded.
- [ ] All audit logs are enabled (security audit log is disabled by default). The security audit log has been enabled, the "Maximum Log Size" has been changed to 2,048 kilobytes, and "Overwrite Events As Needed" has been activated.
- [ ] The administrator user-name has been changed.
- [ ] The guest account has been changed, password-protected, and disabled.
- [ ] Only approved software is loaded.
- [ ] The computer was scanned for information-assurance compliance and is compliant.
- [ ] All patches identified as missing by Retina have been installed.

User

User printed name and position title (grade)	**Signature**

Checked by

IMO, IAM, or IASO printed name and position title (grade)	**Signature**