Software Security Survey – District Attorney's Office

All questions must be answered as part of the application for funding.

1. Will the software purchased with grant funding be installed on equipment in a building with public access? (if yes, proceed to question 2, if no, proceed to question 3)

2. What security measures are in place in the entrances to the building where your equipment is stored?

3. What measures are established to control access to the rooms where your equipment (on which the software resides) will be stored?

4. Who will have access to the software that is being purchased with grant funds?

5. What login controls are in places in the District Attorney's office to limit access to this software?

6. How often does District Attorney's Office require employees to update their password information?

7. Does the District Attorney's office have internal I.T. staff or contract I.T. support staff?

8. Who will be the primary point of contact within the District Attorney's office for the electronic data interface?

   Name: _____

   Phone: _____

   Email: _____

9. What anti-virus software is in place for your workstations and servers within your office and which version is currently installed on these machines?

10. Who maintains the anti-virus software for your office environment, someone in your office, or your vendor (please provide contact information)?

_____   _____
District Attorney   Date