

SECURITY COMPLIANCE AND PERFORMANCE CHECK LIST

SEE YOUR DOMAIN and DNS RISKS
Complete the Checklist

SEE HOW YOUR DOMAIN AND DNS MANAGEMENT STACKS UP ON **SECURITY, COMPLIANCE AND PERFORMANCE** BY COMPLETING THIS CHECKLIST.

| | YES | NO | NOT SURE | |
|--|-----------------------|-----------------------|-----------------------|--|
|  <p>SECURITY <i>Does your organization follow these best practice security protocols?</i></p> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Consolidated domain assets and DNS services with a control-hub |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Role-based, User Permissioned Access |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Single Sign On (SSO) |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | No shared system login credentials |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Single Platform Two Factor Authentication and IP Whitelisting |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Enforced provisioning of DNS security settings |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | End Point Inspection/Error Reporting |
|  <p>COMPLIANCE <i>Do your teams follow these compliance practices?</i></p> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Domain and DNS Policy Documentation and Enforcement |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Change Management Approval Workflow |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Tamper-proof Audit Histories |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Role-based User Permissioned Access |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Network Error Reporting |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Ability to set and enforce zone file settings to policies |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Establish and enforce secondary DNS network provisioning |
|  <p>PERFORMANCE <i>Have you got access to these performance-driving capabilities?</i></p> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Collaboration tools for cross functional teams |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Portfolio and DNS Business Intelligence |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Traffic reporting by domain and portfolio redirects |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Zone file visibility, reporting and health monitoring |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | Automation for efficiency to reduce Total Cost of Ownership |

Every **NO** and **NOT SURE** answer above indicates business risk exposure for your operation. Our **Domain/DNS Audit** can help you pinpoint your specific risks.