

Network Security Controls Assessment Sheet

General Information

Assessed By	Date
Asset/Network Name	Location
Reviewer	Department

Assessment Checklist

Control Area	Description	Status (Implemented/Not Implemented/Partial)	Comments
Network Access Control	Access to network resources is restricted and monitored		
Firewall Management	Firewalls are configured according to policy and regularly maintained		
Intrusion Detection & Prevention	IDS/IPS systems are deployed and alerts are monitored		
Network Segmentation	Critical systems are isolated from general network traffic		
Remote Access	VPN and remote access solutions are secured		
Network Monitoring	Continuous monitoring and logging of network activity		
Patch Management	Network devices and systems are regularly updated and patched		
Wireless Security	Wireless networks use strong encryption and authentication		
User Awareness	Users receive security awareness training on network risks		

Observations & Notes