



# Houston Police Department

## Baseline Security Questionnaire

The Houston Police Department recognizes that by allowing remote access to HPD network resources, the remote computers become part of the department's network environment. Remote access technologies only insure the confidentiality of data in transit. While secure transmission of data is essential, the confidentiality and integrity of HPD computer resources is equally dependant upon the remote computers being securely configured and properly defended against viruses and malware.

Therefore, the purpose of this form is to gather baseline information pertaining to the computer that will be used to establish remote access connectivity to HPD. Please complete a separate form for each computer you intend to use.

Regarding the computer that you use to establish VPN Remote Access:

What is your name? (Please type or print legibly using black ink) \_\_\_\_\_

What type of computer do you use?  Laptop  Desktop  Other \_\_\_\_\_

What is the make: \_\_\_\_\_ Model: \_\_\_\_\_ Serial # \_\_\_\_\_

What Operating System does it use (please include Service Pack number)? \_\_\_\_\_

What anti-virus software do you use (including version)? \_\_\_\_\_ Signature Date: \_\_\_\_\_

Is your computer configured to automatically receive updates and patches?  Yes  No

Do you use other security software?  Anti-Malware  IDS/IPS  Corporate NAC  Other \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I certify that the information I have provided in this form is correct to the best of my knowledge. I understand that the City of Houston retains the right to monitor my remote access connection to determine compliance with network operating guidelines, and that my VPN remote Access account may be suspended or revoked for failure to comply with those guidelines.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Please type or print legibly using black ink**