

# 3.7 Protection of computer systems

**3.7.1.**

- a) Describe briefly the actions you have taken in order to protect your computer (antivirus- programme, password protection).
- b) Has any intrusion testing been carried out, and if so what were the results taken?
- c) Have you experienced any IT security incidents in the last year?

**3.7.2.**

- a) Describe briefly how access rights for the computer systems are issued.
- b) Who is responsible for the running and protection of the computer system?
- c) Do you have guidelines or internal instructions for IT security for your person?
- d) How do you monitor that IT security measures are followed inside your company?

**3.7.3.**

- a) Please provide details on where your main server is located?
- b) Give details of how your main server is secured.

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Revision #2

Created 17 November 2025 22:29:14 by Remy Sway

Updated 17 November 2025 22:38:03 by Remy Sway