System Security Inventory and Assessment Form
(use one form for each machine)

SECTION ONE: Machine Inventory

System Owner: _____

Machine Identification (Make, Model, Purdue Inventory #, Serial Number, Location, etc.):

_____

SECTION TWO: Security Inventory

To the best of my knowledge,
- I have reviewed all business and home computer equipment (workstations, desktops, laptops, tablets, etc.) for files containing sensitive and/or restricted data.
- I acknowledge that all necessary (required to conduct official university business) data is on a Purdue University secure network server.
- I acknowledge that all sensitive and/or restricted data has been deleted from business and home computer equipment.

Secure computing best practices, including definition of sensitive, restricted and public data classifications can be found at:
http://www.itap.purdue.edu/security/policies/policies/dataConfident.cfm

YES: ☐

Vulnerability Scan

 I agree that if I am contacted regarding vulnerabilities on my machine, I will assist in the remediation of those vulnerabilities.

YES: ☐

Comments and Questions: (if unable to check both "Yes" boxes, explain below or on back)

To insure that all future work with data remains protected, I agree that I will only save necessary sensitive and/or restrictive data to a secure network server.

Signature: _____ Date: _____