

The Aerospace and Defense contractor checklist is the first step in examining if you have the right policies. Each company approaches policies in a unique manner. Some companies have all policies in one document, others prefer to keep documents separate. Including security policies in the employee handbook is a best practice.

General Aerospace & Defense Policies
Access Control
Antivirus and Malware
Application Development Security
Audit & Monitoring & Log Review
Awareness & Training
Cellphone & Tablet Email
Cellphone
Collaboration Device Security
Configuration Management
Contingency Plan
CUI Access & Storage & Transmission
CUI Alternative Worksite Safeguarding
Data Classification & Inventory
Email & Web Browser Protection
Encryption Key Management
Facility Security & Physical Protection
Firewall
Identification & Authentication
Incident Response Management
Information Flow Control
Information Security Officer Role
Information Security Program Management
IT Architecture
IT Backup
IT Equipment & Software Baseline Configurations
IT Equipment & Software Standardization
IT Equipment Management & Inventory
IT Change Management
IT Inventory
IT Privacy
IT Risk Assessment
IT Vendor Management
Patch Management
LAN Access
IT Equipment Maintenance
Outboard Cloud Application Management
Media Sanitization

Mobile Code
Network Boundary
Network Devices Management
Password Management
Personnel Security
VoIP Phones
Plan Of Action & Milestones
Policy Management
Portable Storage Devices
Posting Information On Websites
Publicly Assessible Systems
Records & Data Retention
Traveling With IT Equipment
External Information Systems Use
User Installed Software
User Responsibilities
Vulnerability Scanning & Penetration Testing
Wireless