

Industrial Control System Workstation Security Template

Workstation Information

Workstation Name

Location

Assigned Operator

Asset ID

Network Segment

System Details

Operating System

Software Installed

Hardware Specifications

Antivirus/Endpoint Protection

User Accounts

Username	Role	Privileges	Notes

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Physical Security Measures

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Network Security Controls

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Change Management Log

Date	Description of Change	Authorized By	Notes

Additional Notes