Secure VPN Access Requirement Checklist

User Requirements

☐ VPN account requested and approved

☐ User identity verified

☐ Multi-factor authentication enabled

Device Requirements

☐ Device runs supported operating system

☐ Antivirus/antimalware installed and updated

☐ Latest system updates and patches applied

☐ Firewall enabled

VPN Client Configuration

☐ Official VPN client installed

☐ Configuration matches provided guidelines

☐ Connection tested successfully

Network & Access Controls

☐ Access limited to required resources

☐ Session timeout policy applied

☐ Logs/audit trail enabled

Notes / Comments