

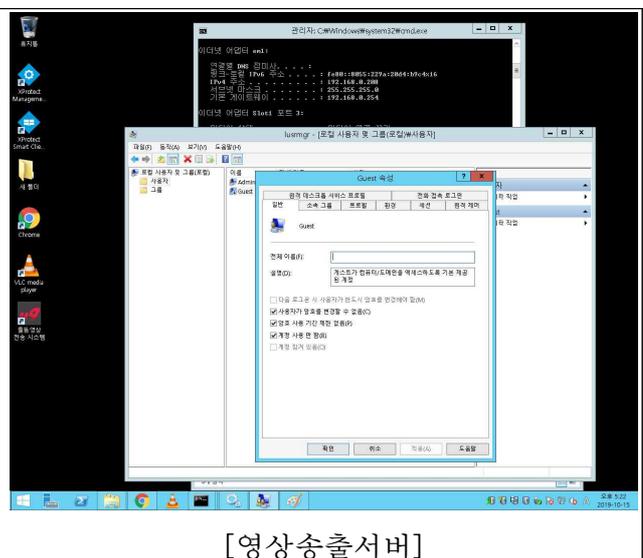
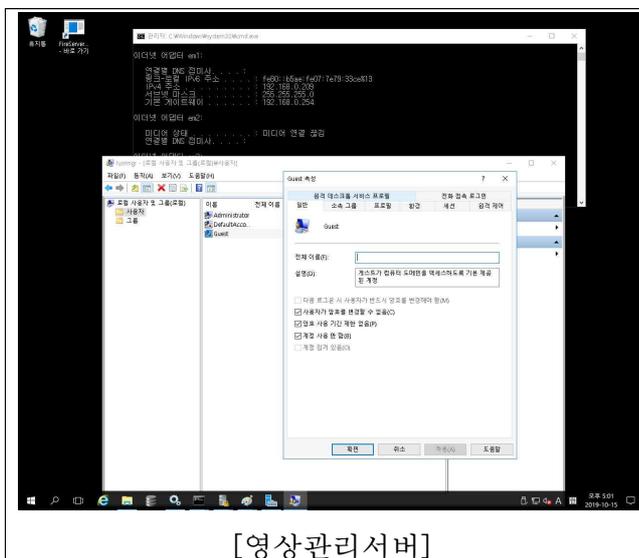
보안 점검표

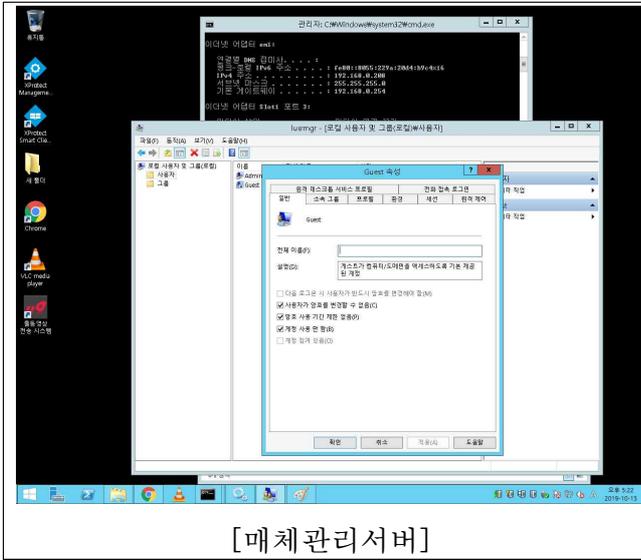
□ 서버(정보보호시스템 포함)

항 목	이행여부	조치(예정) 일자	증빙자료 번호
1. 비인가 관리자 계정 삭제	○		
2. 초기 제조사 패스워드 변경	○		
3. 취약한 패스워드 설정 제한	○		
4. 시스템 변경시 장애발생 등 문제발생 가능성 사전 검증	○		
5. 유지보수업체 등 외부 원격접속 차단	○		
6. 서버·어플리케이션 불필요 서비스·포트 제거	○		
7. 장비 설치 구역의 물리적 접근 통제	○		
8.舊장비 폐기시 저장자료 완전삭제			해당없음

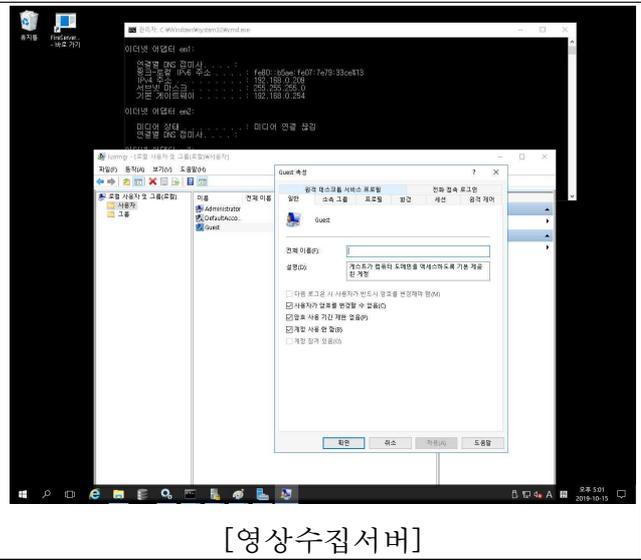
※ 제출시 근거자료를 첨부하시기 바랍니다.

1. 비인가 관리자 계정 삭제



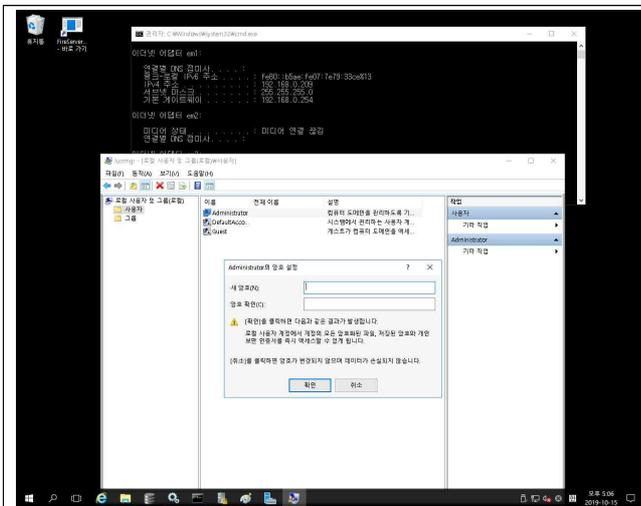


[매체관리서버]

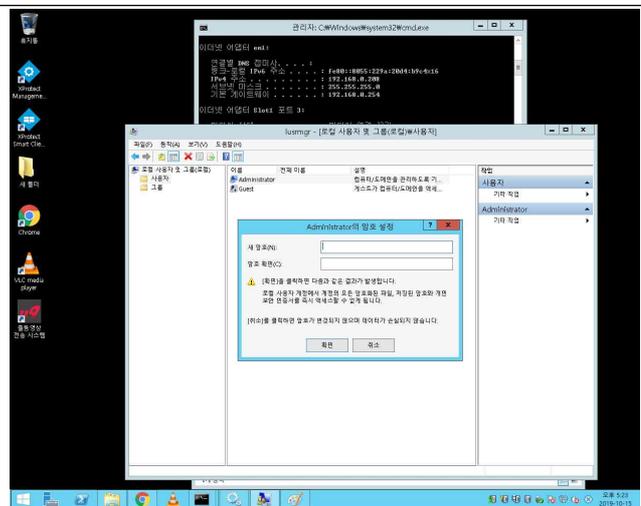


[영상수집서버]

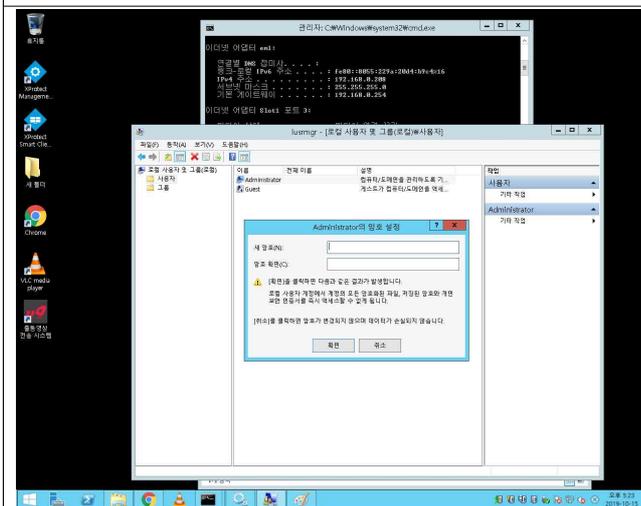
2. 초기 제조사 패스워드 변경



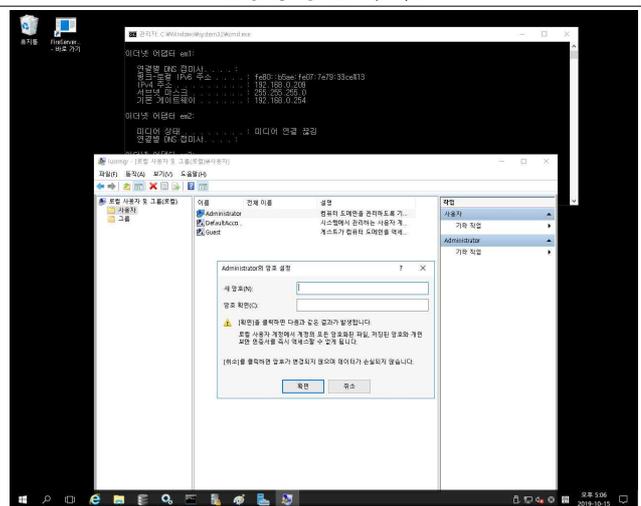
[영상관리서버]



[영상송출서버]

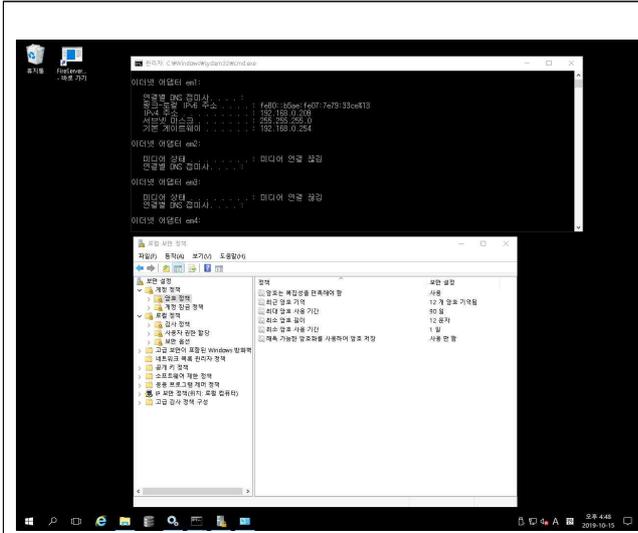


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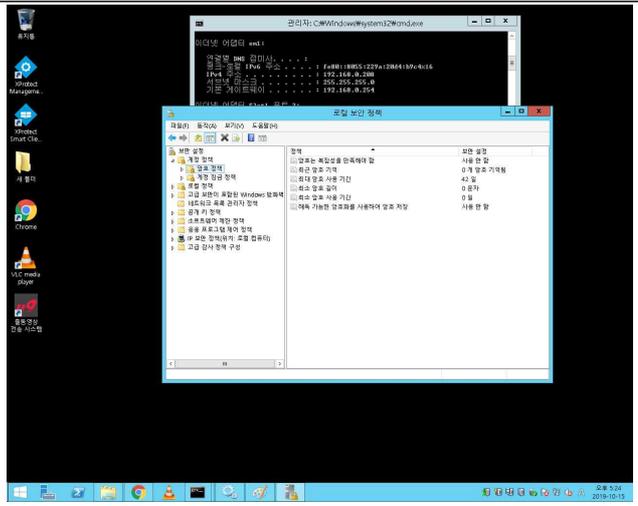


[영상수집서버]

3. 취약한 패스워드 설정 제한

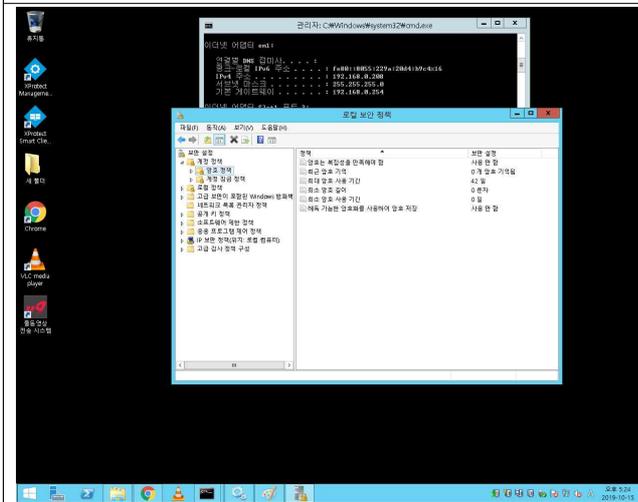


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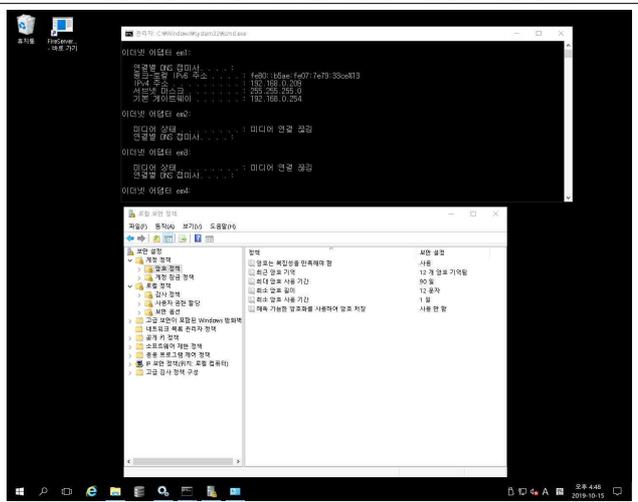


[영상송출서버]

*VMS솔루션의 연계정책 연동으로 암호복잡도 등 예외 처리함.
(별도 OS계정 생성하지 않고 취약한 비밀번호 설정된 계정 없음)

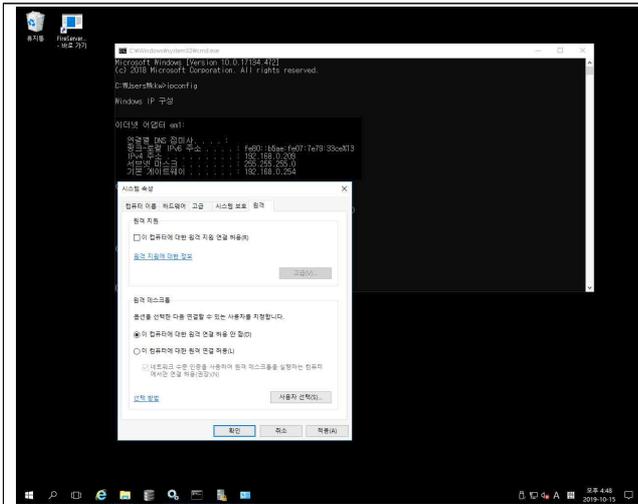


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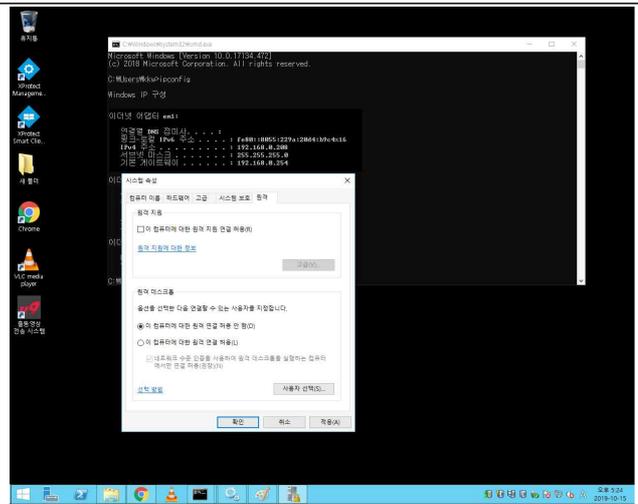


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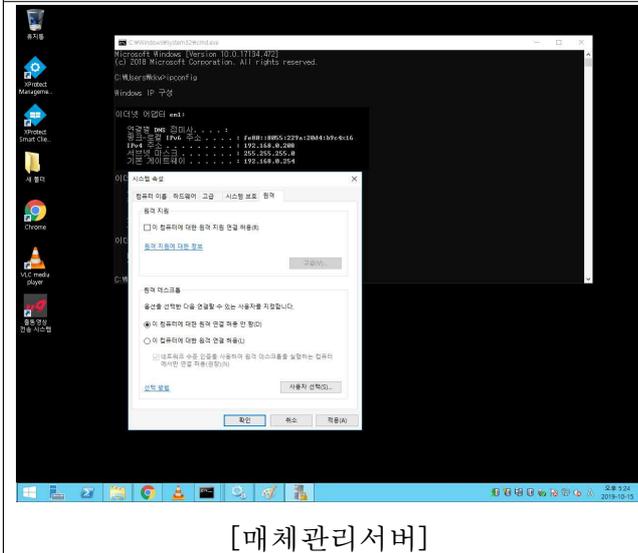
5. 유지보수업체 등 외부 원격접속 차단



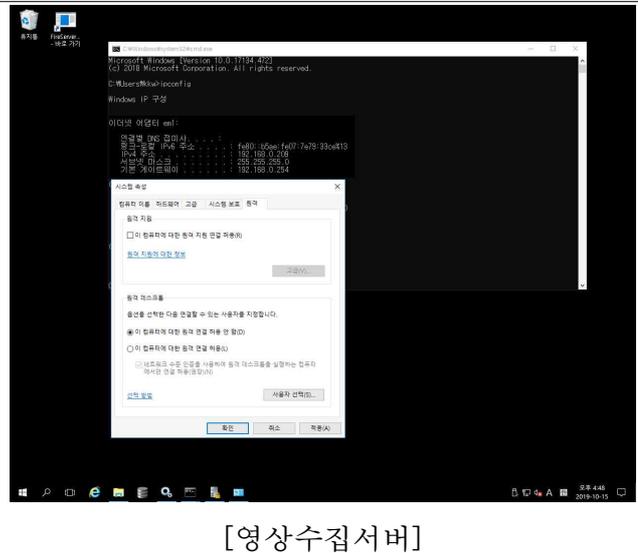
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[영상송출서버]



[매체관리서버]



[영상수집서버]

