

Security Domain	Requirements	Steps for IT resources
System Hardening and Updates Backups	Regularly update and patch all devices connected to CITNet. Routine backups to prevent	 Configure systems to apply updates automatically or designate responsible individuals for manual updates. Harden devices following vendor guidelines. Use external drives for manual backups and
Биокиро	data loss.	 disconnect immediately after. Avoid internet browsing during backups. Consult IMSS for automated backups.
Security Awareness	Avoid installing software without considering risks.	 Take Cyber Security training available through MyLearn. Maintain good security habits and recognize common scams.
Endpoint Protection	All endpoints must have antimalware protection.	 Install IMSS EDR CrowdStrike on Caltechowned devices. Enable Defender or similar solutions on personal devices. Apply security updates immediately.
Account Management and Authentication	Enable SSO and MFA wherever possible.	 Collaborate with IMSS to implement Duo MFA. Use strong, unique passwords. Configure inactivity settings. Use Caltech-assigned accounts. Avoid non-Caltech activities.
Personal Computing & Instrument Controllers	Use systems for intended purposes only.	 Avoid personal activities on lab resources. Place instrument controllers in their own network segment with restricted access.
Least Privilege	Give users only the access they need.	 Do not assign unnecessary roles or capabilities.
Remote Access	Disable remote access if not needed.	 Use reliable tools like Windows RDP. Configure strong passwords and MFA. Block off-campus traffic and use VPN. Secure connections with SSH tunneling when using VNC.
Secrets Management	Store secrets safely using a password manager and encrypt data	Use unique passwords for each account.Encrypt data at rest and in transit.
Central Logging	Send security log events to IMSS Information Security.	 Configure systems to send syslog data to IMSS log servers.
Internet of Things	Restrict access to IoT devices.	 Change default administrator passwords. Keep devices up to date. Block off-campus traffic.

Need Assistance? Contact IMSS Information Security at security@caltech.edu

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