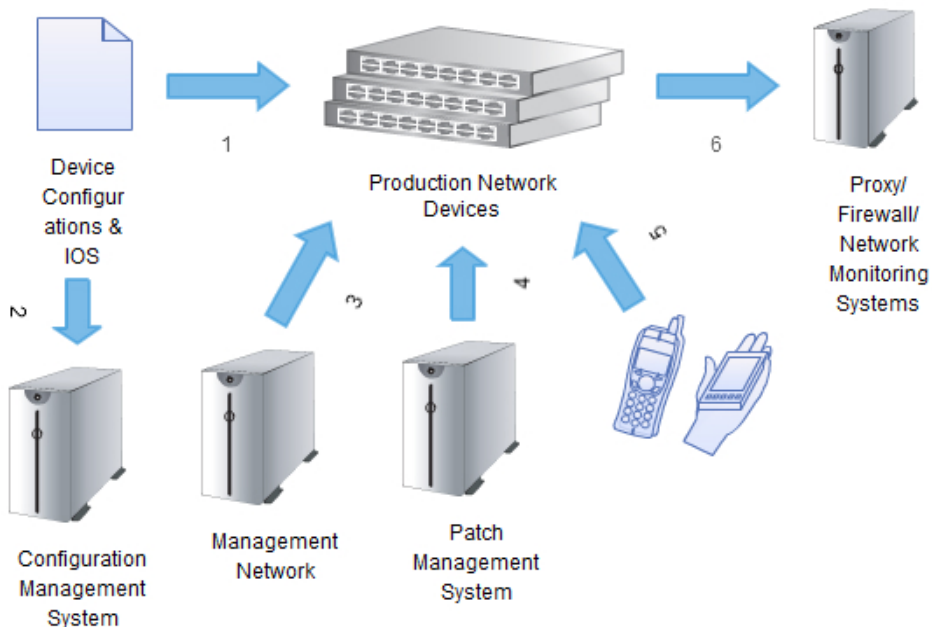


## Control Test 10



Step 1: Hardened device configurations applied to production devices

Step 2: Hardened device configuration stored in a secure configuration management system

Step 3: Management network system validates configurations on production network devices

Step 4: Patch management system applies tested software updates to production network devices

Step 5: Two-factor authentication system required for administrative access to production devices

Step 6: Proxy/firewall/network monitoring systems analyze all connections to production network devices.