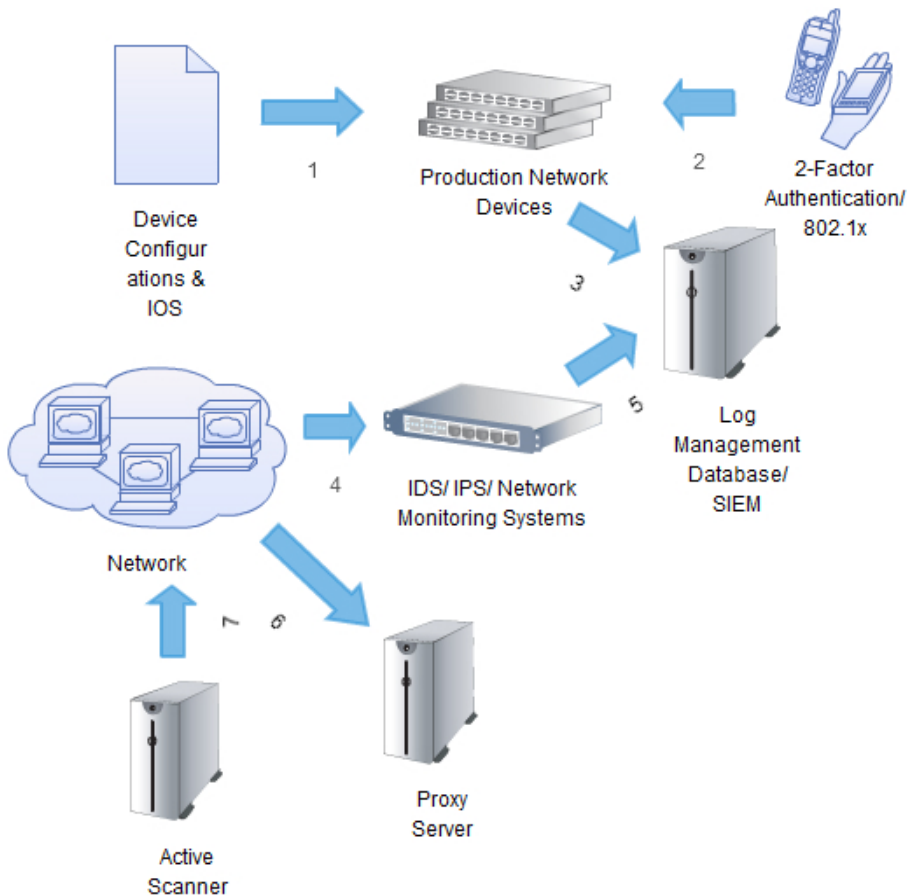


Control Test 13



Step 1: Hardened device configurations applied to production devices

Step 2: Two-factor authentication systems required for administrative access to production devices

Step 3: Production network devices send events to log management and correlation system

Step 4: Network monitoring system analyzes network traffic

Step 5: Network monitoring system sends events to log management and correlation system

Step 6: Outbound traffic passes through and is examined by network proxy devices

Step 7: Network systems scanned for potential weaknesses.