Windows 7 Security Policy

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##### Modification History:

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| **Version Number** | **Date** | **Author** | **Comments** |
| 0.2 | 20/04/2010 | Philip Webster | Draft |
| 0.3 | 21/04/2010 | Philip Webster | Draft – removed background information |
| 0.4 | 22/07/2010 | Philip Webster | Draft – minor modification to section 4 |
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# Policy Statement

This document details standard, default security settings for Windows 7 installations at QUT. The scope of this document is for all QUT-managed desktop and laptop computers.

# Affected Services

CSI manage the QUT SOE, any changes to this service will affect this policy and all users of this service.

Technology Support manage the area-specific aspects of the staff operating environment, any change to this service will affect all users of this service.

# Definitions

AV: The current QUT anti-virus solution for desktops.

BitLocker: a full disk encryption solution supplied as default within Windows 7.

Mobile: a Windows 7 installation which is likely to move from one physical location to another, particularly outside QUT premises.

Standard Users: users without administrative privileges.

# Roles/ Responsibilities/Guidelines

This policy is to be applied to all Windows 7 installations throughout the university, with one noted addition (BitLocker) being applied to all mobile Windows 7 installations.

All Windows 7 installations at QUT are required to implement the following security policies:

* Continue the current patching policy.
* Continue the current AV policy.
* All users are to be standard users by default, with an exception process to provide the ability to grant elevated permissions on an individual basis as required.

In addition, for all mobile installations:

* BitLocker is to be enabled on all mobile Windows 7 installations.

# Related Documents

* [Reference to current patching policy]
* [Reference to the current AV policy]
* Desktop Encryption Investigation (IT Security, 2007/8)
* <http://windows.microsoft.com/en-US/windows-vista/What-is-User-Account-Control>