

Device Security Checklist



Device

ex. Computer, Thermostat, TV, Router, Phone

Location

ex. Living Room, Bedroom, Kitchen

Manufacturer / Model / Year

ex. Apple Macbook Pro 2020, Samsung Smart TV 2018

Who mainly uses this device?

ex. Shared, Parent, Child, Guest

How critical is this device to your daily life?

ex. Work laptop = High, Smart lightbulb = Low

☐ Low

☐ Medium

☐ High

Does it store/access sensitive information?

ex. Banking, Health, Work, Personal files

☐ Yes

☐ No

☐ Not Sure

Is this device regularly updated?

ex. Automatic updates enabled

☐ Yes

☐ No

☐ Not Sure

Was the default password changed?

ex. Router login, Smart camera app

☐ Yes

☐ No

☐ Not Sure

Can this device control other devices?

ex. Alexa, Google Home, Router

☐ Yes

☐ No

☐ Not Sure

Does it have a camera or microphone?

ex. Laptop, Alexa, Phone, Smart Display

☐ Camera

☐ Microphone

Connection Type

ex. Alexa, Google Home, Router

☐ WiFi

☐ Ethernet

☐ Bluetooth

☐ Cellular

Networking Info (optional)

ex. 192.168.0.1

IP address

MAC address

Bluetooth address

How do you feel about this devices risk?

ex. Worried = Smart Hub , Not worried = Firewall

☐ Worried

☐ Neutral

☐ Not Worried

Should this device be on the

ex. Main = Laptop, Guest/IoT = Smart lightbulb

☐ Main Network

☐ Guest/IoT Network

Have you taken steps to secure this device?

ex. Updated software, strong password, disabled unused features

☐ Yes (check when done)