Status Update Template

February 26, 2020
Chapter 14, Central Services – Securing the Data Centre, 2019 Report - Volume 1

Recommendation and Status at Time of Audit (Indicate whether new or outstanding)	Page	Current Status (implemented, partially implemented, not implemented)	Actions Taken to Implement Since PA Report	Planned Actions for Implementation	Timeline for Implementation
New: 1. We recommend the Ministry of Central Services work with its service provider to configure its data centre firewalls to restrict inappropriate access.	219	**Implemented**	Reviewed and cleaned up all risky and obsolete rules on core firewalls. Submitted change tickets to our service provider to remove obsolete rules. Implemented a process to ensure periodic review of firewall rules.		