



## NET-TECH CONSULTING

Real People, Real Protection, Right Now

### Q4 Compliance Checklist: Public Sector & Education

✓ Start with this checklist to prioritize your 90-day remediation plan:

- ✓ Align policy updates with FISMA, NIST, or state-specific controls
- ✓ Collect training completions and access logs
- ✓ Validate vendor controls and least privilege enforcement
- ✓ Conduct a mock audit or internal readiness review
- ✓ Prepare reporting materials for board/commission/governing body
- ✓ Assemble remediation documentation with versioned logs
- ✓ Submit Q4 summary for grants or compliance deadlines

#### Fast-Track Timeline

Timeline	Key Actions
Weeks 1-3	<ul style="list-style-type: none"><li>• Align policy updates with FISMA, NIST, or state-specific controls</li><li>• Collect training completions and access logs</li></ul>
Weeks 4-7	<ul style="list-style-type: none"><li>• Validate vendor controls and least privilege enforcement</li><li>• Conduct a mock audit or internal readiness review</li></ul>
Weeks 8-10	<ul style="list-style-type: none"><li>• Prepare reporting materials for board/commission/governing body</li></ul>
Weeks 11-12	<ul style="list-style-type: none"><li>• Assemble remediation documentation with versioned logs</li><li>• Submit Q4 summary for grants or compliance deadlines</li></ul>

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