



NET-TECH CONSULTING

Real People, Real Protection, Right Now

Q4 Compliance Checklist: Supply Chain & Logistics

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

- ✓ Identify critical systems and vendor connections by site
- ✓ Complete user access review and remove stale credentials
- ✓ Verify tool enforcement (ThreatLocker, endpoint protection, MFA)
- ✓ Update access and incident policies with latest protocols
- ✓ Build compliance dashboards by location
- ✓ Conduct vendor or client-facing audit readiness check
- ✓ Prepare remediation binder with evidence by site

Fast-Track Timeline

Timeline	Key Actions
Weeks 1-3	<ul style="list-style-type: none">• Identify critical systems and vendor connections by site• Complete user access review and remove stale credentials
Weeks 4-7	<ul style="list-style-type: none">• Verify tool enforcement (ThreatLocker, MFA, endpoint protection)• Update access and incident policies
Weeks 8-10	<ul style="list-style-type: none">• Build compliance dashboards by location• Conduct vendor/client audit readiness check
Weeks 11-12	<ul style="list-style-type: none">• Prepare remediation binder with evidence by site

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