Enterprise Name: NECA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of person completing the form: Jacob Ruybalid\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: 3/28/2022\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Confirmation if MFA (multi-factor authentication)  is enforced across all externally available remote connectivity tools and company portals including:
   1. VPN/Remote Access
   2. RDP connections
   3. Privileged User Accounts
   4. Office 365/G‐Suite/email

**\*NOTE – lack of MFA in any of the above areas is a critical issue that will drastically impact the renewal outcome.**