

CIP-003 Transient Cyber Assets Validation Log



This log contains information about all transient cyber assets (TCA) used at the facility.

Submit the form to radian-greenit@radiangen.com. Use this email or call 800-275-5870 with questions.

Facility: _____

Period: _____

Call 800-275-5870 to expedite processing for:

* Forms submitted 1900-0800 US/Eastern & needed the same night

* Forms submitted on weekends or US government holiday

* TCAs needed in less than two hours

TCA User	TCA User's Company	Company asset tag # or device make & serial number	Justification	Connection Date	Network connection type	Wireless Disabled	Bluetooth Disabled	Windows Updates Up-to-date (<7 days old)	Malware (AV) Prevention Active and Up-to-date Full AV Scan Successful	Evidence to submit
Johnny Appleseed	ACME	#123456	Why device is needed	MM/DD/YY	Cable/WiFi	Yes/No	Yes/No	Yes/No	Yes/No	☐ OS patch status image ☐ AV update & status image ☐ AV full scan results image ☐ This TCA log
										☐ OS patch check status image ☐ AV update & status image ☐ AV full scan results image ☐ This TCA log
										☐ OS patch check status image ☐ AV update & status image ☐ AV full scan results image ☐ This TCA log

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