



Information Technology Department

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Curry County Oregon Vendor Remediation & Assurance Checklist

Please complete and return this form to Curry County Oregon IT. Supporting evidence (screenshots, logs, or written confirmation) should be attached where appropriate.

1. Account Security

- All compromised accounts identified and reset.
- Multi-Factor Authentication (MFA) enabled and enforced for all accounts.
- Global/administrative accounts reviewed, minimized, and secured with MFA.

2. Environment Remediation

- Mail forwarding rules, hidden inbox rules, and malicious connectors reviewed and removed.
- Conditional access policies reviewed and updated.
- Legacy authentication disabled (unless formally justified).
- Recent sign-in activity logs reviewed for unauthorized access.

3. Domain & Email Security

- SPF record reviewed and published correctly.
- DKIM enabled and configured.
- DMARC record published with enforcement policy (at least p=quarantine, preferably p=reject).
- Verified that all outbound mail aligns with DMARC, DKIM, and SPF.

4. Overall Security Posture

- Security configurations reviewed across entire environment.
- Antivirus/endpoint protection confirmed up-to-date on all systems.
- Tenant- or domain-wide compromise scan performed (through vendor tools, security partner, or incident response firm).

5. Incident Response Documentation

- Date of compromise identified and root cause analysis provided.
- Actions taken to contain and remediate incident documented.
- Point of contact designated for future security communications.

6. Assurance & Attestation

- Written confirmation from vendor leadership that remediation is complete.
- Vendor agrees to notify Curry County immediately of any future suspected compromise.
- Vendor acknowledges that failure to maintain appropriate controls may result in suspension of email communications.

Ongoing Accountability

Once remediation is verified and communications restored:

- Vendor remains on **probationary monitoring** for 90 days (Curry County will closely inspect incoming mail for anomalies).
- Vendor must provide **quarterly security attestations** (SPF/DKIM/DMARC health, MFA enforcement, etc.).
- Repeat incidents may result in **permanent suspension of email trust** and mandatory alternate communication channels.