

ITCON INC.

### Home Office Action Pack

If you are going to let your employees work from a home office, please use these checklists to properly set up the workspace.

After we receive the information, we will have a meeting with your employee to make sure everything is running smoothly.

**Remember**, the success of your work from home project greatly resides on the ability of your employee to work productively and safely in this environment. If the workspace is not adequate or not conducive to productivity, the telecommuting agreement will fail!



### STOP!

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# Employer Checkli

### Remote Employer Security Checklist

- Make sure the employee has everything that they need to create a home office. Computer, Monitor, Network Cables, Power Cords, Power Bar and Phone.
- ☐ Get employee permission to access their home computer and test the internet to make sure that it can handle the VPN connection.
- ☐ Get employee permission to install S1 and Huntress onto their computer. Get a DUO License for each remote user and contact ItCon Support to set it up.
- Make sure your employee schedules a training time with ItCon support to make sure that all the equipment is properly installed and the employee can access necessary files and receive and send phone calls.
- □ Require secure access in order to securely access and exchange files, Office 365 has Sharepoint or Sharefile.
- □ Set the laptop for either 10 minute or 15 minutes to lock the desktop and require authentication to regain access.
- □ Require two factor authentication for access to the corporate resources. A password and a code for their phone or fingerprint on their phone.
- ☐ Enable local encryption on the laptop and computer, make sure you keep the encryption key locked up and safe.
- ☐ Make sure the employee has pens, paper and any other necessary office materials needed.
- Make sure your employee knows how to contact ItCon immediately if something does not look right or if there are any breaches to security.



### Remote Employee Security Checklist

		DATE		
EMPL	OYEE	DEPT	CELL	
ADDR	ESS	CITY	_ STATE	_ ZIP
	Have a secure space to install and maintai			
	ment that can be locked during non-workd	lay hours and at ni	ght.	
	Do not use the corporate laptop for person computer or use your phone for personal u		-	
	Do not write your password down anywher use a strong password and that you chang		hat you	
	Maintain a clean desk policy at home, putt away before leaving the room. Keep your f		notes	
	Make sure you use a secure WPA-2 or high Router. Make sure to change the default pa			
	Make sure you have a comfortable chair or a foot pad, 4 to 6 to 8 hours at your desk wand especially your back			
	Exercise at least twice during the day, get around the house or your neighborhood	up from the desk a	nd walk	
	Make sure you maintain your equipment as working area regularly	nd clean your desk	c or	
	Report any unusual activity immediately to file an incident report for any suspicious a		sure you	
	Plan your day and work your plan, working one. Stay focused and productive on work			



### **Securing A Remote Workforce**



### **Passwords**

Passwords remain the frontline defense for accessing critical data and applications. Remote working adds to the complexity of relying on the security of every employee's home network.

- Enable multi-factor authentication (password + one other requirement such as a text message) whenever possible, including access to critical data in cloud applications used for data and document sharing.



### **Patches**

Operating system security patches must be accepted and stay up to date.

- © Employees to have their operating systems should always be set to automatically update.



### **Phishing**

We can always expect online scams, social engineering, and phishing attempts. Hackers and criminals are sure to use any means necessary and their insatiable desire to trick people.

- ② Always "mouse" over the email sender's name to determine the sender's true origin to ensure the sender's name is not fraudulent.
- Most individual ransomware emails are fake. If you can, ensure that you have the emails verified by a security professional before responding.



### **Social Distancing**

Social distancing works online too.

- Limit the amount of personal data that you are sharing on social media to reduce your threat landscape.
- Share all data via online secure cloud applications. USB memory sticks should not be used to share data as they can spread malware.

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## Office Checklist

### **Remote Office Safety Checklist**

Does the space seem adequately ventilated?
Is the space reasonably quiet?
Are all stairs with 4 or more steps equipped with handrails?
Are all circuit breakers and/or fuses in the electrical panel labeled as to intended service?
Do circuit breakers clearly indicate if they are in open or closed position?
Is all electrical equipment free of recognized hazards that would cause physical harm (frayed wires, bare conductors, loose wires, flexible wires running through walls, exposed wires fixed to the ceiling)?
Are electrical outlets 3 pronged (grounded)?
Are aisles, doorways, and corners free of obstructions to permit visibility and movement?
Are file cabinets and storage closets arranged so drawers and doors do not open into walkways?
Do chairs appear sturdy?
Is the space crowded with furniture?
Are the phone lines, electrical cords, and extension wires secured under a desk or alongside a baseboard?
Is the office space neat and clean?
Are floor surfaces clean, dry, level, and free of worn or frayed seams?
Are carpets well secured to the floor and free of frayed or worn seams?
Is there a fire extinguisher in the home, easily accessible from the office space? Are they current?
Is there a working (test) smoke detector within hearing distance of the workspace (required)?
Will the employee agree to arrange for an energy audit of the home by the local utility company and fire safety inspection by the local fire department within 30 days of the signing of their work from home agreement?
We agree that in our opinion this is an acceptable home office space that allows the employee a reasonable opportunity to meet the job requirements as a telecommuter.



### **Telecommuting Employee Agreement**

The following constitutes an agreement between [Your Business] and [Employee].

**Disclaimer and Legal Notices:** [Employee] agrees to participate in the telecommuting program and to adhere to the applicable guidelines and policies. [Your Business] concurs with the employee's participation and agrees to adhere to the applicable guidelines and policies.

**Terms and conditions.** The telecommuting agreement is subject to the following terms and conditions:

**Duration**. This agreement will be valid for a period of [specify term] beginning on [start date] and ending on [end date]. At the end of that time, both parties will participate in a review which can result in the continuation, termination or revision of the agreement.

**Work hours.** Employee's work hours and work location are specified in the Attachment at the end of this agreement.

**Pay and attendance**. All pay, leave and travel entitlement will be based on the employee's primary business location. Employee's time and attendance will be recorded as performing official duties at the primary business location.

**Leave.** Employees must obtain approval before taking leave in accordance with established office procedures. By signing this form, employee agrees to follow established procedures for requesting and obtaining approval of leave

**Overtime.** The employee will continue to work in pay status while working at the home office. An employee who works overtime that has been ordered and approved in advance will be compensated in accordance with applicable law and rules. The employee understands that [Your Business] will not accept the results of unapproved overtime work and will act vigorously to discourage it.

By signing this agreement, the employee agrees that failing to obtain proper approval for overtime work may result in removal from the telecommuting program or other appropriate action.

**Inspection**. The telecommuting location will be inspected periodically to ensure that proper maintenance of [Your Business] equipment is performed, and that safety standards are met. Notice must be given to the employee at least 24 hours in advance of the inspection, which must occur during normal working hours.

**Liability.** [Your Business] will not be liable for damages to the employees' property that result from participation in the telecommuting program.

**Reimbursement.** [Your Business] will not be responsible for operating costs, home maintenance, or any other incidental cost (e.g., utilities) whatsoever, associated with the use of the employee's

residence. The employee does not relinquish any entitlement to reimbursement for authorized expenses incurred while conducting business for [Your Business].

**Workers' Compensation.** The employee is covered under the Workers' Compensation Law if injured in the course of performing official duties at the telecommuting location.

**Work assignments.** The employee will meet with [designate contact person] to receive assignments and to review completed work as necessary or appropriate. The employee will complete all assigned work according to work procedures mutually agreed upon by the employee and [the contact person] according to guidelines and standards stated in the employee's performance plan.

**Employee evaluation.** The evaluation of the employee's job performance will be based on norms or other criteria derived from past performance and occupational standards consistent with these guidelines. For those assignments without precedent or without standards, regular and required progress reporting by the employee will be used to rate job performance and establish standards. The employee's most recent performance appraisal must indicate fully achieved standards.

**Records.** The employee will apply approved safeguards to protect [Your Business] records from unauthorized disclosure or damage. Work done at the telecommuting location is considered [Your Business] business. All records, papers, computer files, and correspondence must be safeguarded for their return to the primary business location.

**Curtailment of the agreement.** [Specify whether the employee may continue working for your business if the employee no longer wishes to telecommute. Also specify the circumstances under which the telecommuting agreement will be terminated by your business (e.g., if continued participation fails to satisfy business needs) and the consequences of that termination on the worker's continued employment.]

**Performance location.** The employee agrees to limit performance of assigned duties to the primary business location or to the approved home location. Failure to comply with this provision may result in termination of the telecommuting agreement and/or other appropriate disciplinary action.

EMPLOYEE	DATE
EMPLOYER	DATE





### **Employee Equipment Issue Agreement**

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his agreement is made	(Emplo	yer) and		(Empl	oyee).
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YOUR COMPANY] agrees a employment of [YOUR Comployee assumes the risk of greement. In the case of loss of the property. In the case of the property or replacement were supported to the property of the pro	OMPANY]. In f and shall be s, Employee sl damage, the	n consideration of the use responsible for any loss nall be liable for not more Employee shall be not be	e of this property or damage to the e than the actual o	at no cost property s riginal pur	of Employee pecific to this chase amoun
Employee agrees to return the	e issued prope	erty, all or in part, to Emp	oloyer upon demar	nd of	
mployee's Manger or any of immediately accessible to t	ficer of [YOU he Employee	R COMPANY]. The tim or the next day from the	e frame shall be in time of notification	nmediate, i	f the property Ianager.
n case of loss, damage or fails o deduct an amount specific	ure to return p	roduct upon request, the F	Employee authoriz	es [YOUR	COMPANY
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### **Weekly Work Hours**

THE FOLLOWING HOURS AND LOCATIONS ARE AGREED TO IN SUPPORT OF THE TELECOMMUTING AGREEMENT.				
NAME				
ADDRESS				
CITY/STATE/ZIP				
			LOCATION (HOME,	
DAY	HOURS	DATE	OFFICE, OTHER)	
MONDAY	<del>-</del>	// 20		
TUESDAY	<del>-</del>	// 20		
WEDNESDAY	<del>-</del>	// 20		
THURSDAY	<del>-</del>	// 20		
FRIDAY		// 20		
SATURDAY		// 20		
SUNDAY	<u> </u>	// 20		
COMMENTS (SCHEDULE FLI	EXIBILITY, ETC.):			
MPLOYEE		DATE		
EMPLOYER		DATE	O $T$ $O$ $C$	

