YubiKey Checklist

This checklist is designed to guide program eligibility. Our primary audience is people who can use the YubiKey technology well.

Access to Sensitive Data:

- Regular access to confidential or sensitive data.
- Access to systems or networks that require secure authentication.
- Access to local government or school data.

Role and Responsibilities:

- Holds a position in:
 - o IT staff or administrative roles within local government or school districts.
 - o Where you have access to sensitive data
- Responsibilities include accessing, managing, storing, or transmitting sensitive information.

Compatibility and Infrastructure:

- Has systems and infrastructure that are compatible with YubiKey technology.
- NOTE: The YubiKeys likely will **NOT** work with an on-premise authentication system.

Training and Usage Willingness:

- Willing to undergo training for proper YubiKey usage if necessary.
- Commits to implementing and maintaining YubiKey as part of their regular security protocol.

Follow-up and Feedback:

- Willing to participate in follow-up surveys or feedback sessions to assess the effectiveness of the YubiKey.
- Open to providing insights on user experience for future improvements.