

Example of an Information Security Audit Checklist

Site		Date of Audit
Site 1	Information Security Audit	

Ref.	Audit Detail	Response			Procedure/ Guideline/ Policy	Level of Understanding 1 (low) - 5 (high)	Evidence Gathered
		Yes	No	N/A			
1	Is the Information Security policy approved, published and communicated to all members of staff? Have all members of staff got copies of the NHS TRUST Information Security – A Guide for Staff? (BS7799-2§3.1)						
2	Is the management framework established to initiate and control the implementation and ongoing effectiveness of Information Security at this specific location? (BS7799-2§3.2)						
3	Have all members of staff read and signed the Information Security policy? (BS7799-2§4.1)						
4	Is there an appropriate authorisation process for information processing facilities? (BS7799-2§4.2)						
5	Are controls for the Security of Third Party Access developed? (BS7799-2§4.3)						

Security Audit Report Template

Jin-Ying Zhang



Security Audit Report Template:

Security Audit Report Template Book Review: Unveiling the Power of Words

In a global driven by information and connectivity, the power of words has be more evident than ever. They have the ability to inspire, provoke, and ignite change. Such is the essence of the book **Security Audit Report Template**, a literary masterpiece that delves deep to the significance of words and their effect on our lives. Published by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall affect readers.

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