Example of an Information Security Audit Checklist

Site		Date of Audit
Site 1	Information Security Audit	

Ref.	Audit Detail		Response		Procedure/	Level of Understanding	
			No	MA	Guideline/ Policy	1 (low) - 5 (high)	Evidence Gathered
•	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 (857799:253.1)						
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? (857799:254.1)						
A	Is there an appropriate authorisation process for information processing facilities? (857799:254.2)						
5	Are controls for the Security of Third Party Access developed? (BS7799:254.2)						

Security Audit Report Template

Sabine Zange

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