

Format of System Audit Report
(To be on the letter head of the System Auditor)

System Audit Report for the period from April 1, 2012 to March 31, 2013

Date:

Annexure A

Areas of Audit		Auditors Remarks (Supporting Observations, Findings, References & Substantiation)
1 Organization Policies & Procedures		
Description	Yes / No	
Are Policies related to Information Technology & Information Security are available, approved by management and complied		
Is organization structure & roles and responsibilities defined for IT		
Are assets (like application, database, servers, networks etc) identified and ownership assigned towards complete lifecycle of these assets by management.		
Are operators certified for operating the trading systems		
Do incident response procedures exists Are incidents reported, resolved / closed and analyzed for root cause Is escalation of incidents done to management and government organization as applicable, based on criticality, impact and type of incidents		
Do Plans related to business continuity and disaster recovery exist		
Are plans related to business continuity and disaster recovery tested and records related to test available		

Regional Office Of Education Audit Report

**United States. General Accounting
Office**

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