

# Example of an Information Security Audit Checklist

|        |                            |               |
|--------|----------------------------|---------------|
| Site   |                            | Date of Audit |
| Site 1 | Information Security Audit |               |

| Ref. | Audit Detail                                                                                                                                                                                                    | Response |    |     | Procedure/<br>Guideline/<br>Policy | Level of<br>Understanding<br>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

**Yicheng Fang**



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