Information Security Management System Audit Methodology

The following slide highlights the information security management system audit methodology illustrating key headings which includes steps and activities, where steps consists of document review, audit review, plan audit, perform audit and reporting

Steps	Activities
Document Review	• Core documents: Process document and control document • Document specifications: Hybrid type, 12documents in pdf format • Add text here
Audit Checklist	• ISMS requirements: Current process outline, security architecture map • List of documents: Compliance reports, log data, previous breach data • Add text here
Plan Audit	• Audit scope: Security gap analysis and access control analysis • Audit Timeline: 4 weeks • Add text here
Perform Audit	• Sampling: Random inspection sampling • Control audit: Analyze critical areas control • Add text here
Reporting	• Findings: 10 gaps present but not critical to security • Report: Information security management system is 85% efficient • Add text here

Information System Security Review Methodology

Léo Pomar

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