

Information systems audit considerations

ISO/IEC 27001:2013

Issue 1	A.12.7.1 Information systems audit controls.	Authorised By:- Directors of Demo Company Limited
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Scope

This controlled process defines information security controls applied for Information systems audit control.

Responsibility and Authority

The appointed information security representatives are responsible for the overall management of this process including its correct implementation and regular review.

Control and Distribution

This process is issued as a controlled document and can only be updated by the authorised information management representative and must include a revision status and traceability of the change process.

A master is retained as part of the information security management system with uncontrolled copies issued at point of use.

The Process

A.12.7.1 Information systems audit controls.

The organisation has appointed a third-party provider to audit its information management systems and require contractual agreement and audit planning prior to carrying out audits.

Access to information and systems is restricted to read only and samples are evidenced but documents and records are not retained. Testing that could affect availability is agreed to be carried out outside of normal operating hours.

Audit trails are logged for a reference trail.