Audit Program

<div align="right">Date: <u>August/05/2023</u></div>

1. **Name of Audited organ (Bank units going to be audited):** Virtualizations and storage infrastructure management Team
2. **Audit Name(Object):** Virtualizations and storage infrastructure management Audit
3. **Status of previous audit work:** Previously the same audit has been performed on the on the stated areas above and the rectification status for the audit is about 95% percent
4. **Assigned auditors Name/ Teams members:**
   1. **Auditors Name**
   2. **Auditors Name**
5. **Objective of the Audit:**
   - To evaluate the Virtualization applied to hardware or to various operating system or application components.
   - To review Tools and resources for enhancing storage, virtualization
   - To review the overall virtualization, storage management architecture, including the hardware, operation system and supporting network infrastructure
6. **Scope of the Audit:**
   - In this audit we will cover the activities done by Hardware management team in the areas of operating system, Hardware, Storage and virtualization.
7. **Time Required(Main Activity Details):**

ACT Name	Start Date	End Date	Number of days
Pre-Auditing	14/08/2023	15/8/2023	1
Field Work	16/08/2023	25/08/2023	8
Reporting	28/08/2023	01/09/2023	4
		Total Working Date	13

8. **Detailed Activity(Work Break down for Filed Works(WBS))**

NO	Auditable Areas	Start Date	End Date	*No. of days*
1	**Operating system**	16/08/2023	18/08/2022	3
2	**Hardware Management**	19/08/2023	22/08/2022	3
3	**Storage management**	23/08/2023	25/08/2023	2
			Total Working Days	8

Prepared by   Signature   Date

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Approved by   Signature   Date

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From the Above audit program form you can generate the following database table

Audit Program Table

Main Activity Table

And Work breaker down

Note possible to merge audit program table and with main activity table

Audit Program

1. **Auditees name**
2. **Preve Audit status**
3. **List of auditors**
4. **Objective list**
5. **Scope description**
6. **Overall time Required**

Main Activity:

1. **Name**
2. **Start Date**
3. **End Date**
4. **Number of days**

WBS

1. **Name**
2. **Start Date**
3. **End Date**
4. **Number of days**