

# Internal Audit Report — Q3 2025

**Objective:**

Verify AWS IAM & Network Controls comply with ISO/IEC 27001 Clause 9.2.

**Scope:**

As defined in Scope-Policy-Q3.docx

**Period:**

[03-08-2025] – [30-08-2025]

**Team:**

Lead Auditor: [Diaa XXX]

## Summary

This internal audit reviewed documentation and evidence for AWS IAM and network controls.

## Key Findings

#	Finding	Clause	Severity	Recommendation
1	Unused IAM roles not reviewed quarterly	A.9.2.6	Medium	Add quarterly recertification
2	VPC Flow Logs retention under 90 days	A.13.1.1	High	Extend retention to 90+ days

## Conclusion

Some gaps found; corrective actions defined in the Remediation Plan.

## Sign-off

Lead Auditor: [Diaa XXX]

Date: [17-08-2025]