

Portfolio Activity Exemplar: Conduct a security audit

Here is the completed exemplar along with an explanation of how each element of the exemplar fulfills the expectations for the activity.

Completed Exemplar

To review the exemplar for this course item, click the following link and select *Use Template*.



Link to exemplar:

- [Controls and compliance checklist exemplar](#)

OR

If you don't have a Google account, you can download the exemplars directly from the following attachments.

[Controls and compliance checklist exemplar
DOCX File](#)



Assessment of Exemplar

Compare the exemplar to your completed activity. Review your work using each of the criteria in the exemplar. What did you do well? Where can you improve? Use your answers to revise your project as needed and guide you as you continue to progress through the certificate program.

Note: *The exemplar represents one possible way to complete the activity. Yours will likely differ in certain ways. What's important is that your activity demonstrates your ability to select controls that Botium Toys does or does not need to implement and compliance best practices that the company needs to adhere to in order to mitigate risks and avoid fines.*