Hello!

I have completed the audit scope and goals, as well as a risk assessment. At a high level, the main goals and risks are as follows:

**Goals:**

* Improve Botium Toys’ current security posture by aligning to industry best practices (e.g., adhere to the NIST CSF, implement concept of least permissions)
* Provide mitigation recommendations (i.e., controls, policies, documentation), based on current risks.
* Identify compliance regulations Botium Toys must adhere to, primarily based on where we conduct business and how we accept payments.
* To review the full report, read the **Botium Toys: Audit scope and goals** document.

**Risks:**

* Inadequate management of assets.
* Proper controls are not in place.
* May not be compliant with U.S. and international regulations and guidelines.
* The current risk score is 8/10 (high), due to a lack of controls and adherence to compliance regulations and standards.
* To review the complete list of assets and risks, read the **Botium Toys: Risk assessment** document.

After you review the audit scope, goals, and risk assessment, consider the following guidelines:

* What are the biggest risks to the organization?
* Which controls are most essential to implement immediately versus in the future?
* Which compliance regulations does Botium Toys need to adhere to, to ensure the company keeps customer and vendor data safe, avoids fines, etc.?

Thank you, CISO