

Audit and Log Review Form

Audit Review Form

Document of Record for all audit's performed

Reviewers Name

Date of Review

**Additional
employees
involved**

Incident Report Detail - *The Audit Report Form is the document of record for any audit performed. It provides the evidence and documentation that proper investigation and actions were taken. As well as the assessment of the risk and impact of the incident.*

Type of Audit

☐ Manual Audit

☐ OSSEC Logs

☐ Nessus Logs

☐ Firewall / Network Logs

☐ Third-party audit

☐ Other

Description and rationale of the audit in as much detail as possible

Level of Audit

☐ **User:** User activity on workstations or other environments including monitoring and logging commands, authentication attempts, data and services used, etc.

☐ **Application:** Application usage including user activity, performance, version, etc.

☐ **System:** System usage including software installed, access attempts, updates, etc.

☐ **Network:** Network usage, penetrations, vulnerabilities, firewalls, etc.

**Audit on what? Device used
and/or functions performed.**

**Does the audit require
follow-up actions?:**

☐ Yes ☐ No

Audit Review Provenance

(at least one of the following reviewed and approved)

Privacy Officer Reviewed and Approved

Date:

Security Officer Reviewed and Approved

Date:

Chief Executive Officer Reviewed and Approved

Date: