

Botium Toys: Audit scope and goals

Resumen: Summary: Conduct an audit of Botium Toys' cybersecurity program for the purpose of aligning current business policies with best practices and industry standards. The objective of the audit is to provide mitigation recommendations for vulnerabilities found that are classified as “high risk” and present an overall strategy to improve the organization's security posture. The audit team will be responsible for documenting findings, creating solutions and communicating with stakeholders.

Scope:

Botium Toys internal IT audit will assess the following:

- Current user permissions set in the following systems: accounting, end point detection, firewalls, intrusion detection system, security information and event management (SIEM) tool.
- Current implemented controls in the following systems: accounting, end point detection, firewalls, intrusion detection system, Security Information and Event Management (SIEM) tool.
- Current procedures and protocols set for the following systems: accounting, end point detection, firewall, intrusion detection system, Security Information and Event Management (SIEM) tool.
- Ensure current user permissions, controls, procedures, and protocols in place align with necessary compliance requirements.
- Ensure current technology is accounted for. Both hardware and system access.

Goals

The goals for Botium Toys' internal IT audit are:

- To adhere to the National Institute of Standards and Technology Cybersecurity Framework (NIST CSF)
- Establish a better process for their systems to ensure they are compliant
- Fortify system controls
- Implement the concept of least permissions when it comes to user credential management
- Establish their policies and procedures, which includes their playbooks
- Ensure they are meeting compliance requirements