Hello Mario,

To carry on with the IT authorization audit we’d be needing to through a few documents before we hope on to the process.

|  |
| --- |
| **EVIDENCES REQUIRED** |
| IT Controls Policy |
| -User Authorization Requests of Movers& Joiners  - User Termination of Leavers |
| Periodic Review Process Documentation |
| RASPRAM (Table of Password Settings) |

If we could set up a quick meeting sometime soon so you could describe the processes to us.

Thanks,

Sayam Ray