Seun’s Comments – D1.2 Admin Account

1. **Testing Leadsheet**
2. Include column for change request date
3. Remove column E, we wouldn’t need to include ‘signed out by’ It is captured in chande ticket
4. Column J – Combine leadsheet support workpaper and WP D1.2 and show only once for all 11 samples.
5. Remove all empty spaces in table. Sample number 12 – 25.
6. Why is tick mark legend in column G and H different from I? They should be the same
7. Remove all other tickmark not used in the leadsheet.
8. Include the name of the control test in leadsheet - D1.2 – Admin…..
9. Include the verbiage from Test description in leadesheet before Attributes tested. – Obtain list of….
10. Rename your test leadsheet to match the name of this control. “D1.2 -Administrative account Auditing Testing Leadsheet.