

Portfolio Activity Exemplar: Conduct a security audit, Part 1

Here are the completed exemplars along with an explanation of how the exemplars fulfill the expectations for the activity.

Completed Exemplar

To review the exemplars for this course item, click the following links and select *Use Template*.



Links to exemplars:

- [Controls assessment exemplar](#)
- [Compliance checklist exemplar](#)

OR

If you don't have a Google account, you can download the exemplars directly from the following attachments.



Controls assessment exemplar
DOCX File



Compliance checklist exemplar
DOCX File



Assessment of Exemplars

Compare the exemplars to your completed activity. Review your work using each of the criteria in the exemplars. What did you do well? Where can you improve? Use your answers to revise your project as needed and guide you as you continue to progress through the certificate program.

Note: The exemplars represent one possible way to complete the activity. Yours will likely differ in certain ways. What's important is that your activity demonstrates your ability to select, rate, and explain the specific controls and compliance regulations and standards that Botium Toys need to implement to mitigate risks to people and assets.



Mark as completed