

# Audit Readiness Checklist

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## 1. Evidence

- Policies are current and approved.
- Access reviews are documented.
- Incidents and changes have audit trails.

## 2. Ownership

Each control must have a named owner and a review cadence.

## 3. Notes

This document is confidential and intended for internal use only. If you have questions, contact the Policy Owner listed in the Responsibilities section.