# Audit Web Specification

## Part A: Define Scope of Audit

### Resources needed to conduct the audit

The staff and technology resources required to conduct the audit of Matt’s Surfboards are as listed:

* A personal development environment to allow the use of localhost to access a version of the website and database locally. Xampp will be use to achieve this.
* A minimal amount of staff is required to conduct this audit

### Current State of Project

The following checkpoints are what Matt requires the website to have, and included is an initial assessment of each of these points:

* Capture the personal details of those who elect to buy stock from the store
* Use an external payment provider (Formal API included by banking provider)
* Stock management of items and categories (with GST included)
* Checkout page with GST amount in the form of a tax invoice
* Separate storage of Invoice Items/prices separate to those that are in products pages
* Ability to discount entire stock, but remove/disable categories of items before the sale

### Criteria

### Expected Outcome