

CENTRAL MINDANAO UNIVERSITY
COLLEGE OF INFORMATION SCIENCE AND COMPUTING
IT60 BSIT 3 LECTURE/LAB FINAL EXAMINATION
SECOND SEMESTER SY 2023-2024

Jho Anna Marie H. Castro

REQUIRED:

NOTE: Items 1-4 are submitted as a group.

4. Individual task:

How did you act/interact professionally as an IT security and assurance auditor in relation to your Project team, and to your client-organization leading to the success of the Project 10 POINTS

Being a part of the Data gathering, documentation, and communication committee, I was able to make sure that the methodology of data collection, comprehensive documentation, and communication would work really well within the projects' timeline, the project team and with the client organization. In addition, the detailed documentation constituted a reliable record of our processes and findings, which was transparent and accountable. I was also able to have hands-on experience as I was present during the conducted interview and survey, . In fact, through these actions, I strongly contributed to the success of the project, instilling trust and collaboration among all parties concerned.