Final check corrective action plan and results

1. Test all operating system data

3. Establish audit logs and reports.

5. Perform the related plan

6. Submit the audit procedure to related department

Execute

Reporting

Collect evidence to complete audit objectives

1. Analysis the information to make sure have gathered
2. Observe what is needed and more in-depth investigation.

Define audit objectives and methods

1. Collect information of operating system
2. Through paper survey and electronical survey to collect data

Testing

Planning