

| Audit Area | Check (Yes/No) | Comments |
|---|--------------------------|----------|
| Access Controls | <input type="checkbox"/> | |
| - Are multi-factor authentication (MFA) policies in place? | <input type="checkbox"/> | |
| - Are user roles and privileges reviewed regularly? | <input type="checkbox"/> | |
| - Are inactive accounts disabled or removed? | <input type="checkbox"/> | |
| Network Security | <input type="checkbox"/> | |
| - Are firewall rules and configurations reviewed periodically? | <input type="checkbox"/> | |
| - Are intrusion detection/prevention systems (IDS/IPS) active? | <input type="checkbox"/> | |
| - Is encryption used for data in transit and at rest? | <input type="checkbox"/> | |
| System & Application Security | <input type="checkbox"/> | |
| - Are all software and operating systems up to date with security patches? | <input type="checkbox"/> | |
| - Are vulnerability scans performed regularly? | <input type="checkbox"/> | |
| - Are security configurations hardened for critical systems? | <input type="checkbox"/> | |
| Compliance & Logging | <input type="checkbox"/> | |
| - Are logs being collected, stored, and reviewed as per compliance standards? | <input type="checkbox"/> | |
| - Are audit logs protected against unauthorized access? | <input type="checkbox"/> | |
| - Are compliance frameworks (e.g., ISO 27001, NIST CSF) being followed? | <input type="checkbox"/> | |
| Incident Response | <input type="checkbox"/> | |
| - Is there a defined incident response plan? | <input type="checkbox"/> | |
| - Are security incidents documented and reviewed? | <input type="checkbox"/> | |
| - Are disaster recovery and business continuity plans tested? | <input type="checkbox"/> | |

