Subject: Scheduled IT Security Audit – October–November 2017
From: Information Security Office
To: All Staff and System Owners
Date: 27 October 2017
Category: Compliance Notice

Dear Colleagues,

As part of our recurring internal controls program, the Information Security Office will conduct **a university-wide IT audit** from **30 October to 17 November**. This effort supports our ISO 27001 compliance efforts.

What to Expect

- Review of local device encryption

- Access log sampling in core systems

- Password policy adherence checks

- Random interviews with departmental IT reps

Departments will be contacted at least **3 days in advance** of site visits.
We ask for your cooperation to ensure a smooth and efficient audit process.

Thank you,
Tobias Mahler
Chief Information Security Officer