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| **Finding No.** | **Action to be Completed** | **Responsibility** | **Est. Completion Date** | **Date Completed** |
| **1** | The issue was already resolved | KB/Yonatan |  | 30/10/2015 |
| **2** | The log file will be read-only and write protected and it will be automatically archived after it reach a defined user size. | KB/Yonatan | 20/12/2015 |  |
| **3** | All password related findings will be incorporated on the system except account lockout and account expiry and we will document the password policy on the user manual | KB/Yonatan | 20/12/2015 |  |
| **4** | Error log file will be created to capture all handled and unhandled exceptions and will be emailed automatically to the developers. | KB/Yonatan | 20/12/2015 |  |
| **5** | Only a clear message will be displayed on the Error feedback message to the user. And all the technical message will be logged on the Error log file | KB/Yonatan | 20/12/2015 |  |
| **6** | A log file will be created to log a failed login attempts for users who try more than three times with information date, time IP address. | KB/Yonatan |  |  |
| **7** | The issue was already resolved | KB/Yonatan |  | 30/10/2015 |
| **8** | Since the application in-house we don’t need a sign off documentation for the testing |  |  |  |
| **9** | A policy will be developed to format and govern the audit trail and if additional information’s are needed it will be incorporated by the business owners and developers. | KB/Yonatan/Simbisai/Thuthuka | 20/12/2015 |  |
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