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| logo | Programme d’audit | 1022 |

Responsable :

Mis à jour :

Exemple de programme annuel d’audit du SMSI

### Année : ….

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|  | Intitulé / mois / auditeur | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 |
| 1 | Leadership et engagement | MG |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Politique de sécurité |  |  |  |  | AM |  |  |  |  |  |  |  |
| 3 | Traitement des risques |  |  |  |  |  | GT |  |  |  |  |  |  |
| 4 | Formation et sensibilisation |  |  |  |  |  |  | ER |  |  |  |  |  |
| 5 | Inspection |  |  | PO |  |  |  |  |  |  |  |  |  |
| 6 | Audit interne |  |  |  |  |  |  | PO |  |  |  |  |  |
| 7 | Revue de direction |  |  |  |  |  |  |  | AM |  |  |  |  |
| 8 | Actions correctives |  | RC |  |  |  |  |  |  |  |  |  |  |
| 9 | Amélioration | DP |  |  |  |  |  |  |  |  |  |  |  |
| 10 | Connexion sécurisée |  |  |  |  | GH |  |  |  |  |  |  |  |
| 11 | Transfert d’information |  |  |  |  |  |  |  | RC |  |  |  |  |
| 12 | Incidents |  |  |  |  |  | JH |  |  |  |  |  |  |
| 13 | Gestion des actifs |  |  |  |  |  |  |  |  | MG |  |  |  |
| 14 | Contrôle d’accès |  |  |  | DE |  |  |  |  |  |  |  |  |
| 15 | Logiciels malveillants |  |  | SE |  |  |  |  |  |  |  |  |  |
| 16 | Sauvegarde |  |  |  |  |  |  |  |  | KY |  |  |  |
| 17 | Gestion des réseaux |  |  |  |  |  |  |  |  |  | LT |  |  |
| 18 | Fournisseurs |  |  |  |  |  |  |  |  |  |  |  | KY |
| 19 | Conformité |  |  |  | HY |  |  |  |  |  |  |  |  |