

# eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

## CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM - OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9001:2015 Clause 6.1.1(a)	Auditees:
Audit Evidence:			
The vulnerability tracking sheet 2019			
Evaluation:			
Based on the findings from the tracking sheet 2019 I can conclude that they do in fact track vulnerabilities according to the requirements of ISO9001:2015 clause 6.1.1 (a) which states that When planning for the quality management system, the organization shall consider the issues and requirements and determine the risks and opportunities that need to be addressed to: • Give assurance that the quality management system can achieve its intended result(s).			
Effectiveness:			

## CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM - OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9001:2015 Clause 5.3	Auditees:
Audit Evidence:			
Job descriptions for all roles provided			
Evaluation:			
Based on the findings from the Job Descriptions which is given to each staff upon entry into the organization according to the requirements of ISO9001:2015 clause 5.3 which states that Top management shall ensure that the responsibilities and authorities for relevant roles are assigned, communicated and understood within the organization.			
Effectiveness:			

## CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM -

### OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9001:2015 Clause 6.1.1(a)	Auditees:
Audit Evidence:			
Risk Assessment Document 2021			
Evaluation:			
Based on the findings from the Risk Assessment Document 2021 I can conclude that they do in fact track risks according to the requirements of ISO9001:2015 clause 6.1.1 (a) which states that When planning for the quality management system, the organization shall consider the issues and requirements and determine the risks and opportunities that need to be addressed to: • Give assurance that the quality management system can achieve its intended result(s).			
Effectiveness:			

### CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM - OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9001:2015 Clause 6.1.1(a)	Auditees:
Audit Evidence:			
Risk Assessment Document 2021			
Evaluation:			
Based on the findings from the Risk Assessment Document 2021 I can conclude that they do in fact identify mitigating controls for risks identified within the organization according to the requirements of ISO9001:2015 clause 6.1.1 (a) which states that When planning for the quality management system, the organization shall consider the issues and requirements and determine the risks and opportunities that need to be addressed to: • Give assurance that the quality management system can achieve its intended result(s). • Enhance desirable effects. • Prevent, or reduce, undesired effects.			
Effectiveness:			

### CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM -

### OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9001:2015 Clause 6.2.1 (f)	Auditees:
Audit Evidence:			
Operation Support Services Monthly Report December 2021			
Evaluation:			
Based on the findings from the Operation Support Services Monthly Report December 2021 I see where Key performance indicators are tracked on a monthly basis and are captured according to the requirements of ISO9001:2015 clause 6.2.1 (f) which states that The organization shall maintain documented information on the quality objectives.			
Effectiveness:			

### CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM - OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9001:2015 Clause 9.1.1 (b)	Auditees:
Audit Evidence:			
Vulnerability Tracking Sheet 2019			
Evaluation:			
Based on the findings from the tracking sheet 2019 I can conclude that the unit uses a excel sheet to monitor and manage vulnerabilities according to the requirements of ISO9001:2015 clause 9.1.1 (b) which states that The organization shall determine the methods for monitoring, measurement, analysis and evaluation needed to ensure valid results;			
Effectiveness:			

### CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM - OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9001:2015 Clause 8.1c	Auditees:
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Audit Evidence:
Vulnerability Tracking Sheet 2019
Evaluation:
Based on the findings from the tracking sheet 2019 I can conclude that the role of vulnerability management has been specifically assigned to the i/t security management team. The unit has identified the resources needed to achieve conformance of addressing vulnerabilities according to the requirements of ISO9001:2015 clause 8.1.(c) which states that The organization shall plan, implement and control the processes (see 4.4) needed to meet the requirements for the provision of products and services, and to implement the actions determined in Clause 6, by: a) determining the requirements for the products and services; b) establishing criteria for: 1) the processes; 2) the acceptance of products and services; c) determining the resources needed to achieve conformity to the product and service requirements;
Effectiveness:

## CONFORMITY REPORTS – 1 SECURITY ASSESSMENT (SITRM - OSS)

Audit of: 1 Security Assessment (SITRM - OSS)	Auditor: Sophia Taylor	Audit Criteria: ISO 9000:2015 Clause 9.1.1 (d)	Auditees:
Audit Evidence:			
Operation Support Services (OSS) Monthly Report December 2021			
Evaluation:			
Based on the findings from the OSS Monthly report I can conclude that vulnerability management happens on a monthly basis according to the requirements of ISO9001:2015 clause 9.1.1(d) which states that The organization shall determine when the monitoring and measuring shall be performed;			
Effectiveness:			