

eGov JAMAICA LIMITED

Full System Audit

Internal Audit Report

CONFORMITY REPORTS – SECURITY ASSESSMENT (SITRM - OSS)

Audit of: Security Assessment (SITRM - OSS)	Auditor: Alexis Gayle	Audit Criteria: ISO 9001:2015 Clause 4.1(a)	Auditees:
Audit Evidence:			
Strategic Plan Department Work plan Information Security Policies			
Evaluation:			
Evidence Received and view in Organization's policy repository based ISO 27001:2013 Clause A.5.1.1 which states that A set policies for information security shall be defined, approved by management, published and communicated to employees and relevant external parties. Also based ISO 27001:2013 Clause A.5.1.2 which states The policies for information security shall be reviewed at planned intervals or if significant changes occur to ensure their continuing suitability, adequacy and effectiveness.			
Effectiveness:			

CONFORMITY REPORTS – SECURITY ASSESSMENT (SITRM - OSS)

Audit of: Security Assessment (SITRM - OSS)	Auditor: Alexis Gayle	Audit Criteria: ISO 9001:2015 Clause 4.1(a)	Auditees:
Audit Evidence:			
OSS Monthly Report and List of services word document			
Evaluation:			
Monthly Report and list of services document received			
Effectiveness:			

CONFORMITY REPORTS – SECURITY ASSESSMENT (SITRM - OSS)

Audit of: Security Assessment (SITRM - OSS)	Auditor: Alexis Gayle	Audit Criteria: ISO 9001:2015 Clause 6.1.1(d)	Auditees:
Audit Evidence:			
Risk Assessment / Risk Register Document and eGov Information Security Incident			

Management Policy December 2021

Evaluation:

eGov Information Security Incident Management Policy December 2021 which states that the scope of the document is aimed at providing a structured approach to:
1. Detect, report, and assess information security incidents
2. Respond to and manage information security incidents
3. Detect, assess, and manage information security vulnerabilities

Effectiveness:

CONFORMITY REPORTS – SECURITY ASSESSMENT (SITRM - OSS)

Audit of: Security Assessment (SITRM - OSS)	Auditor: Alexis Gayle	Audit Criteria: ISO 9001:2015 Clause 6.1.1(a)	Auditees:
Audit Evidence:			
Security Incident Report Form, Incident report #: SECINC/2020/002. April, 23, 2020			
Evaluation:			
I have received a completed security incident form, incident report number SECINC/2020/002 dated April 23, 2020.			
Effectiveness:			

CONFORMITY REPORTS – SECURITY ASSESSMENT (SITRM - OSS)

Audit of: Security Assessment (SITRM - OSS)	Auditor: Alexis Gayle	Audit Criteria: ISO 9001 2015 clause 7.2 & 7.3	Auditees:
Audit Evidence:			
Job Description I saw the security training platform terranovasite on June 1, 2022 with assigned course(s) for staff members and how it work.			
Evaluation:			
Based on my observation of the security training platform I can conclude that the application was working according to the requirement ISO 27001:2013 Clause A.7.2.2 which states that All employees of the organization and, where relevant, contractors shall receive appropriate awareness education and training and regular updates in organizational policies and procedures, as relevant for their job function. Also according to ISO 9001:2015 Clause 7.2 and 7.3 which states that the			

organization shall determine the necessary competence of person(s) doing work under its control that affects the performance and effectiveness of the quality management system as well as the organization shall ensure persons that persons doing the work under the organization's control is aware.
Effectiveness:

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Audit of: Security Assessment (SITRM - OSS)	Auditor: Alexis Gayle	Audit Criteria: ISO 9001:2015 Clause 6.1.1(a)	Auditees:
Audit Evidence:			
Incident Management & Request Fulfillment Standard Operating Procedures 2018			
Evaluation:			
I have seen the incident management and request fulfillment SOP 2018 which highlight the incident management workflow as well as the roles and responsibilities within the the incident management process.			
Effectiveness:			

CONFORMITY REPORTS – SECURITY ASSESSMENT (SITRM - OSS)

Audit of: Security Assessment (SITRM - OSS)	Auditor: Alexis Gayle	Audit Criteria: ISO 9001:2015 Clause 6.1.1(a)	Auditees:
Audit Evidence:			
Operations Security Policy Information Security Policy Manual Information Security Management System (ISMS) Policy			
Evaluation:			
I have received the Operations Security Policy, Information Security Policy Manual and Information Security Management System (ISMS) Policy based on the ISO 9001:2015 Clause 6.1.1(a)			
Effectiveness:			