DMS Published: AUDT-00017 Audit Policy (Version 3.0)Michelle Lane to: GCTS-

Governance&Compliance, GTS_PCI_AUDIT_TEAM, GTS_Risk_and_Compliance_RFI_Requests

07/23/2018 02:37 PM

Cc: Document Management, Penny Poe, Yuko Dumas

From: Michelle Lane/Dallas/IBM

To: GCTS-Governance&Compliance@wwpdl.vnet.ibm.com,

GTS PCI AUDIT TEAM@wwpdl.vnet.ibm.com,

GTS Risk and Compliance RFI Requests@wwpdl.vnet.ibm.com

 $Cc: Document_Management@wwpdl.vnet.ibm.com, Penny Poe/Arlington/IBM@IBMUS, Yuko Poe/Arlington/IBMUS, Yuko Po$

Dumas/US/Contr/IBM@IBM

0 Attachment



image002.png



GTS Cloud Transformation Services (formerly Verizon)

Document Management Notification

Notice of

Published Documentation

The approved document update has been published:

AUDT-00017 Audit Policy (Version 3.0)

Note: This link works from your Verizon laptop. To view the DMS from your IBM laptop, please see the following Quick Reference: https://ibm.box.com/s/jhoxmq3f79v8obzzs7fhol1rhys7qfv2

All drafts and work copies should be deleted or removed from public access. If you need to make modifications, please contact the document management team for assistance.

AS A REMINDER: The document owner is responsible for proper and timely dissemination of the information to the organization to assure compliance to policy, process, and procedures.

Please make sure that everyone who needs to read this document (or be trained) and understand its content does so in a timely fashion.

Please let us know if you have any questions.

Regards,

Document Management

Document Management@wwpdl.vnet.ibm.com

Confidential and proprietary materials for authorized IBM personnel only. Use, disclosure, or distribution of this material is not permitted to any unauthorized persons or third parties except by written agreement.

Note: You can access this email from your Verizon laptop using IBM Verse Email (https://mail.notes.na.collabserv.com/verse).

To access DMS from your IBM laptop, please see the following Quick Reference: https://ibm.box.com/s/jhoxmg3f79v8obzzs7fhol1rhys7gfv2

Michelle Lane

Sr. Quality Management, Governance & Compliance Cloud Managed Application Services (CMAS) 1-469-404-0484 Mobile lanemic@us.ibm.com

IBM Services