**IT Security Audit Checklist – Acme HealthTech**

**1. Audit Checklist**

| **Control Area** | **Audit Question** | **Status** | **Notes** |
| --- | --- | --- | --- |
| Access Control | Is MFA implemented on critical systems? | No | In progress for VPN, not for all apps |
| Access Control | Are access rights reviewed quarterly? | Partial | Informal reviews, no documentation |
| Policy & Documentation | Are security policies documented and approved? | Yes | Password and Acceptable Use policies exist |
| System Monitoring | Are logs collected and reviewed regularly? | Partial | Logs are enabled, but no review process |
| Physical Security | Are server rooms restricted and logged? | Yes | Badge access and security cameras |
| Incident Response | Is there an incident response plan in place? | No | One is being drafted |
| Incident Response | Has the IR plan been tested? | No | Not yet created |