In Activity – 2 I have to conduct an internal security audit about a fictional company “Botium Toys”.

As a reminder, audits help ensure that security checks are made, to monitor for threats, risks, or vulnerabilities that can affect an organization’s business continuity and critical assets.

I had done:-

The security audit by completing the controls and compliance checklist.

These are the supporting materials provided to me in:

* [Botium Toys: Scope, goals, and risk assessment report](https://docs.google.com/document/d/1s2u_RuhRAI40JSh-eZHvaFsV1ZMxcNSWXifHDTOsgFc/template/preview#heading=h.evidx83t54sc)
* [Control categories](https://docs.google.com/document/d/1HsIw5HNDbRXzW7pmhPLsK06B7HF-KMifENO_TlccbSU/template/preview)

Then, I had completed a series of steps provided to me, that are:

1. Review **Botium Toys: Scope, goals, and risk assessment report**, with a focus on:
   1. The assets currently managed by the IT department
   2. The bullet points under “Additional comments” in the Risk assessment section
2. Consider information provided in the report using the **Controls Categories** document.
3. Then, review the **Controls and compliance checklist** and select **“yes” or “no”** to answer the question in each section *(note: the recommendations section is optional)*.

**Note:** The [Controls and compliance checklist](https://docs.google.com/document/d/10NoXfyE3ZSiHFqiTE0fINL3xdPvTZq0j0VwnFEM0N3g/edit#heading=h.87tykp1u0l36)  is what you need to complete to conduct this security audit.

Here is the work done by myself.

“[Controls and Compliance Checklist](https://docs.google.com/document/d/1XxPbJLoO_HMPLa_iCakkf7U-tTN8EDKBbemDqpIC5hA/edit?usp=sharing)”