Table 4
Follow-up Audit Result

Follow-up Audit ID	Corrective Action ID	Risk Description	Significance	Use Case	Check box	Proposed implementation date	Status	Fully implemented date	Closed date
FA-I-1	C-1	Due to not having an Admin user and an Admin dashboard, no authorized person can handle and manage user accounts and monitor system activities.	1 (High)	View Admin dashboard	✓	01/09/2025	Fully implemented	04/20/2025	04/28/2025
				View dashboard information	✓	01/09/2025	Fully implemented	04/20/2025	04/28/2025
FA-A1-1	C-2	Risk of reduced security monitoring, risk of accountability gap, and reduced incident response efficiency due to the lack of an audit log feature in the system.	1 (High)	View audit logs tab	✓	01/09/2025	Fully implemented	04/15/2025	04/28/2025
				View logs filter tab	✓	01/09/2025	Fully implemented	04/15/2025	04/28/2025
				Modify audit log filter	✓	01/09/2025	Fully implemented	04/15/2025	04/28/2025
				View main audit log tab	✓	01/09/2025	Fully implemented	04/15/2025	04/28/2025
				View audit logs	✓	01/09/2025	Fully implemented	04/15/2025	04/28/2025
FA-A2-1	C-3	Unauthorized disclosure/data breach due to a lack of scheduled password changes.	1 (High)	View User Management tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View Account Lifecycle tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View Users tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View user records	✓	09/20/2024	Fully implemented	09/20/2024	04/28/2025
				Notify emergency password change	✓	09/20/2024	Fully implemented	04/20/2025	04/28/2025
				View Configuration tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				Modify password expiration duration	✓	09/20/2024	Fully implemented	04/20/2025	04/28/2025
				Modify password expiration grace period	✓	09/20/2024	Fully implemented	04/20/2025	04/28/2025
FA-A2-2	C-4	Unauthorized access and data modification due to the lack of an automatic log-off feature after a period of inactivity.	2 (Medium)	View User Management tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View Configuration tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				Modify idle session timeout	✓	09/19/2024	Fully implemented	04/20/2025	04/28/2025

FA-A3-1	C-5	Risk of sensitive health data/personal information leakage due to the lack of an admin user in the system and the lack of an admin portal.	1-2 (Medium to High)	View User Management tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View Account Lifecycle tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View Users tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View user records	✓	09/20/2024	Fully implemented	09/20/2024	04/28/2025
				Manage user activity status	✓	04/05/2025	Fully implemented	04/20/2025	04/28/2025
				Reactivate user	✓	04/05/2025	Fully implemented	04/20/2025	04/28/2025
				Deactivate user	✓	04/05/2025	Fully implemented	04/20/2025	04/28/2025
				Verify email	✓	01/25/2025	Fully implemented	03/23/2025	04/28/2025
				Verify phone number	✓	01/25/2025	Fully implemented	03/23/2025	04/28/2025
				Modify mandatory MFA	✓	09/20/2024	Fully implemented	04/20/2025	04/28/2025
FA-A3-2	C-6	Risk of data integrity issues due to a lack of an access control list.	1 (High)	View Access Control List tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View Role Assignment tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View teams	✓	09/20/2024	Fully implemented	09/20/2024	04/28/2025
				Create team	✓	09/20/2024	Fully implemented	04/20/2025	04/28/2025
				Edit team	✓	09/20/2024	Fully implemented	04/20/2025	04/28/2025
				Delete team	✓	09/20/2024	Fully implemented	04/20/2025	04/28/2025
				View the Roles tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View Check Access tab	✓	03/23/2025	Fully implemented	04/20/2025	04/28/2025
				View a user's access rights	✓	03/23/2025	Fully implemented	04/20/2025	04/28/2025
				Search user	✓	03/23/2025	Fully implemented	04/20/2025	04/28/2025
FA-A3-3	C-7	Risk of data breach due to the lack of access control models.	1 (High)	View the View Roles tab	✓	09/19/2024	Fully implemented	09/19/2024	04/28/2025
				View IAM Administrator Role Permission	✓	09/19/2024	Fully implemented	04/20/2025	04/28/2025
				View Doctor Role Permission	✓	09/19/2024	Fully implemented	04/20/2025	04/28/2025
				View Nurse Role Permission	✓	09/19/2024	Fully implemented	04/20/2025	04/28/2025