

CRITICAL SYSTEMS AND DATA

Date:

Sensitive data	Impact	Date of Audit	Auditor's signature	Additional documents	Current state
1. Ex.: Customer lists 2. Ex.: Secret Recipe	A: Hundreds of thousands of dollars A: Hundreds of thousands of dollars			See annex A	🔴 🔴 🔴
Critical IT services	Impact	Date of Audit	Auditor's signature	Additional documents	Current state
1. ERP 2. VOIP	A: Hundreds of thousands of dollars A: Hundreds of thousands of dollars			See annex B	🔴 🔴

Observations concerning sensitive data

- All users have access to customer lists.
- No backup is taken of the company's "Secret Recipe".

Recommendations concerning sensitive data

- Set or implement security measures according to company expectations.
- Backup company data and keep a copy offsite.

Date accomplished

5/12/17

Status

Completed

Observations concerning essential IT services

- CRM source code is not available. In case of a catastrophic failure, to rebuild the system will take days.
- There is no contingency plan in case of ERP system failure.

Recommendations concerning essential IT services

- Get source codes and test.
- Build a contingency plan, test it and inform relevant stakeholders.

Date accomplished

8/10/17

Status

Completed

Authorized signatures

Management:

First name

Last name

Signature

IT:

First name

Last name

Signature

Legend

Impacts (financial, legal)

A = Major B = Minor

Status

🔴 🔴 🔴 = Critical 🔴 = To keep an eye on