FORM CMCA 6 (r.49(4))

TEMPLATE OF AUDIT REPORT

Section 1: Contact/Demographic Information			
1.1 Details of the auditor			
Name of the Auditor			
Organizational Affiliation			
Contact Details	Telephone		
	Email		
Date audited(dd/mm/yyyy)			
1.2 Details of the organization audited			
Name of organization			
Address of organization			
Name of CISO			
Contact Details of CISO	Phone		Email
Contact Detail of the officer in charge of the audit at the organization (Point of contact)	Phone		Email
Type of organization	GoK Critical Information Infrastructure Private Sector		
Section-2: Introduction			
2.1 Purpose of the Audit			
2.2 Scope of the Audit			
2.3 Methodology			
Section-3: Audit Findings			

3.1 Network Security	3.1.1 Firewall Configuration and Rules
	3.1. 2 Intrusion Detection and Prevention Systems (IDPS)
	3.1.3 Network Access Control
	3.1.4 Wireless Network Security
	3.1.5 VLAN Segmentation
3.2 System(s) Security	3.2.1 Operating System Patching and Updates
	3.2.2 Antivirus and Endpoint Security
	3.2.3 Secure Configuration of Servers and Endpoints
	3.2.4 Access Control to Critical Systems
3.3 Data Security	3.3.1 Data Classification and Handling
	3.3.2 Data Encryption (at rest and in transit)
	3.3.3 Data Backup and Disaster Recovery
3.4 Application Security	3.4.1 Secure Coding Practices
	3.4.2 Web Application Security
	3.4.3 Application Authentication and Authorization
3.5 Physical Security	3.5.1 Access Control to Data Centers and Server Rooms
	3.5.2 Surveillance and Monitoring
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4.2 Risk Analysis/Posture	
4.3 Risk Mitigation Recommendations	
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