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| Department:   |  | Revision:    | 0.1     |
| Section:      |  | Sheet:       | 1 of 12 |

| ID  | Standard Requirement   | Compliant                | Comments |
|---|--|--------------------------|----------|
| <b>Information Security Policies</b>        |  |                          |          |
| 5.1.1                                       | A set of policies for information security shall be defined, approved by management, published, and communicated to all employees and relevant external parties. | <input type="checkbox"/> |          |
| 5.1.2                                       | Information security policies shall be reviewed and updated as necessary.  | <input type="checkbox"/> |          |
| <b>ORGANIZATION OF INFORMATION SECURITY</b> |  |                          |          |
| 6.1   | Establish a management framework to initiate and control the implementation and operation of information security within the organization.                       | <input type="checkbox"/> |          |
| 6.1.1                                       | Information security shall be managed by a management committee or equivalent body.  | <input type="checkbox"/> |          |
| 6.1.2                                       | Information security shall be managed by a management committee or equivalent body.  | <input type="checkbox"/> |          |
| 6.1.3                                       | Information security shall be managed by a management committee or equivalent body.  | <input type="checkbox"/> |          |
| 6.1.4                                       | Information security shall be managed by a management committee or equivalent body.  | <input type="checkbox"/> |          |
| 6.1.5                                       | Information security shall be managed by a management committee or equivalent body.  | <input type="checkbox"/> |          |

# Internal Audit Checklist Guide

**S Nieto**



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