

PREPARED BY:			AUDIT PROGRAM			Author: Lance M. Torcato		
APPROVED BY:			Logical Security Operating Systems - Generic			Audit Date: _____		
Assigned	Rev.	Initials	Audit Step			Date	Ref.	Initials
	A		SYSTEMS UNDERSTANDING					
	A	1.0	Organization <u>Objective:</u> To ensure that the audit team has a clear understanding of the definition of responsibilities for system administration and maintenance.					
	A	1.1	Determine who is responsible for systems administration and maintenance. Obtain a current organization chart if available.					
	A	2.0	Hardware Platforms <u>Objective:</u> To ensure that the audit team has a clear understanding of the hardware platforms subject to review and to obtain the necessary information for identifying critical systems throughout the processing environment.					
	A	2.1	Obtain an understanding of the server infrastructure at the site under review: - Request a complete server inventory. If an inventory is not available, obtain an understanding of the server environment through discussions with the system administrator(s). - If a server inventory is unavailable, meet with systems administration personnel and tour the facility to identify all servers and collect information regarding each server. - At a minimum, obtain the following information for each server included in the scope of the review: - Server name - Manufacturer and model - Purpose / function of each server - Owner - Enterprise supported - Responsible systems administrator - Identify the key servers that support business applications.					
	A	2.2	Obtain an understanding of the peripherals in the environment (i.e., printers, shared disks, etc.).					
	A	2.3	Determine if there are known problems with servers in the environment.					
	A	3.0	Operating System <u>Objective:</u> To ensure that the audit team has a clear understanding of the operating system included in the scope of the review. Furthermore, to ensure that known vulnerabilities associated with specific operating system versions are considered during the audit to ensure that all exposures are identified.					
	A	3.1	Ascertain which version(s) of the operating system are running on the servers included in the scope of the audit.					
	A	3.2	Determine if the most current version of the operating system is installed. If not, evaluate the justification for why the most current version is not installed.					
	A	3.3	Ascertain whether all known operating system fixes have been installed. If not, evaluate the justification for why available fixes have not been installed.					
	A	3.4	Determine if procedures are in place to ensure that system administration personnel are informed of available operating system fixes in a timely manner.					
	A	3.5	Determine if third-party security software is running on the servers.					
	A	4.0	Network Overview <u>Objective:</u> To ensure that the audit team has a clear understanding of network components and interfaces which may impact the logical security of specific servers and workstations.					

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The Top Books of the Year Audit Programs Guides And Templates Auditnet The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous engrossing novels enthralling the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the captivating narratives that have charmed audiences this year. Audit Programs Guides And Templates Auditnet : Colleen Hoover's "It Ends with Us" This heartfelt tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Audit Programs Guides And Templates Auditnet : Taylor Jenkins Reid's "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reid's captivating storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens' "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens crafts a tale of resilience, survival, and the transformative power of nature, entrancing readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of compelling stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a brilliant and suspenseful novel that will keep you guessing until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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