

Audit Docs and Tasks

Control Satisfaction Matrix

Standard	Category	Controls Satisfied	800-53r4 Controls	ISO/SEC 27001	Audit Controls
DLZP Internal	Governance	N/A	N/A	N/A	

Major Document History

Date	Comment	Who
8/27/2019	Initial Doc	Tharp
8/29/2019	Copied Content For IS-1 SOC submission	Tharp

Recurring Task Summary

Reference ID	Task	Location	Description
IS-47	Yes/M5-T27	A-align Tasks	Most recent VPN access review of users and user access rights by management
IS-47	Yes/M5-T28	A-align Tasks	Next Quarter Review Task of T27
IS-3; IS-6	Yes/M5-T29	A-align Tasks	"Listing of all personnel hired between July 1; 2019 and September 13; 2019; Listing of all personnel terminated between July 1;2019 and September 13; 2019"
DLZP Wiki	Yes/M5-T30	SaaS Rep&Tasks	Col: App Admin Rpt/Task; App User Rpt/Task; Log Review RPT/Task; Code Changes/Task
DLZP Wiki	Yes/M5-T31	SaaS Rep&Tasks	Next Quarter Review Task of T30
COA-2	Yes/M5-T32	A-align Tasks	Listing of incidents from July 1; 2019 and September 13; 2019
COA-2	Yes/M5-T33	A-align Tasks	Next Quarter Review Task of T32
CC-2	Yes/M5-T34	A-align Tasks	Listing of all application code changes between July 1; 2019 and September 13; 2019
CC-4	Yes/M5-T35	A-align Tasks	Listing of all infrastructure changes between July 1; 2019 and September 13; 2019
AWS - All	Yes/M5-T36	SaaS Rep&Tasks	Col: App Admin Rpt/Task; App User Rpt/Task; Log Review RPT/Task
DB; Email; TrendMicro; CRM; Project	Yes/M5-T37	SaaS Rep&Tasks	Col: App Admin Rpt/Task; App User Rpt/Task; Log Review RPT/Task + Antivirus Settings RPT/Task
Google Apps;	Yes/M5-T38	SaaS Rep&Tasks	Col: App Admin Rpt/Task; App User Rpt/Task; Log Review RPT/Task
DLZP Internal	Yes/M5-T39	Zoho Project Only	Review changes to NIST 800-171; NIST 800-53rev4; FIPS 199
Documentation	Yes/M5-T40	DokuWiki	Update Breach Notification
IS-3; IS-6	Yes/M5-T41	A-align Tasks	Next Quarter Review Task of T29
COA-8	Yes/M5-T42	A-align Tasks	Disaster recovery plan test results (WIKI)

Reference ID	Task	Location	Description
COA-8	Yes/M5-T44	A-lign Tasks	Next Quarter Review Task of T42

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