

Format of System Audit Report
(To be on the letter head of the System Auditor)

System Audit Report for the period from April 1, 2012 to March 31, 2013

Date:

Annexure A

Areas of Audit		Auditors Remarks (Supporting Observations, Findings, References & Substantiation)
1 Organization Policies & Procedures		
Description	Yes / No	
Are Policies related to Information Technology & Information Security are available, approved by management and complied		
Is organization structure & roles and responsibilities defined for IT		
Are assets (like application, database, servers, networks etc) identified and ownership assigned towards complete lifecycle of these assets by management.		
Are operators certified for operating the trading systems		
Do incident response procedures exists Are incidents reported, resolved / closed and analyzed for root cause Is escalation of incidents done to management and government organization as applicable, based on criticality, impact and type of incidents		
Do Plans related to business continuity and disaster recovery exist		
Are plans related to business continuity and disaster recovery tested and records related to test available		

Regional Office Of Education Audit Report

**United States. Congress. House.
Committee on Education and Labor.
Special Subcommittee on Education**

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Publications of the State of Illinois Illinois. Office of Secretary of State,2014 *Publications of the State of Illinois* ,2014

Hearings United States. Congress. Senate. Committee on Labor and Public Welfare,1967 **Hearings, Reports and Prints of the Senate Committee on Labor and Public Welfare** United States. Congress. Senate. Committee on Labor and Public Welfare,1967 *Study of the United States Office of Education* United States. Congress. House. Committee on Education and Labor. Special Subcommittee on Education,1967 **Study of the United States Office of Education Under the Authority of House Resolution 614** United States. Congress. House. Committee on Education and Labor. Special Subcommittee on Education,1967 U.S. Office of Education United States. Congress. House. Committee on Education and Labor. Special Subcommittee on Education,1966 **A Directory of the Education Division of the United States Department of Health, Education and Welfare, March, 1975** United States. Department of Health, Education, and Welfare. Education Division,1975 2016 Catalog of Federal Domestic Assistance United States. Congress. Senate. Office of Management and Budget. Executive Office of the President,2016 Identifies and describes specific government assistance opportunities such as loans grants counseling and procurement contracts available under many agencies and programs Annual Report of the Auditor General Illinois. Office of the Auditor General,2017 Departments of Labor and Health, Education, and Welfare appropriations for 1977 United States. Congress. House. Committee on Appropriations. Subcommittee on the Departments of Labor and Health, Education and Welfare,1976 Departments of Labor and Health, Education, and Welfare Appropriations for 1977 United States. Congress. House. Committee on Appropriations. Subcommittee on Departments of Labor, and Health, Education, and Welfare, and Related Agencies,1976 Journal of the House of Representatives of the United States United States. Congress. House,1962 Some vols include supplemental journals of such proceedings of the sessions as during the time they were depending were ordered to be kept secret and respecting which the injunction of secrecy was afterwards taken off by the order of the House Publications , *HEW Catalog of Assistance* ,1972 *Illinois Documents List* ,2007 **Annual Report of the General Accounting Office** United States. General Accounting Office,1972 **Student Financial Aid 1979-80 Handbook** United States. Office of Education. Bureau of Student Financial Assistance,1979 **HEW Catalog of Assistance** United States. Department of Health, Education, and Welfare,1972 *Federal Register* ,1983-06-06

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