

## 5. DETAILED AUDIT FINDINGS

Ref.	Priority	Findings	Risk Arising/ Consequence	Recommendation	Management Response	Responsibility and Timescale	Recommendation Implemented (Officer & Date)
<b>CO1: Policies and Procedures</b>							
1	Low	<p><b>Lack of Backup Policy and Procedures</b></p> <p>On inspection of the Computer room policy, it was noted that the document does not contain any details on the backup policy and procedure.</p> <p>We accept that the off-site backup storage arrangements are detailed in the IT Disaster Recovery document.</p>	In the absence of a documented backup policy and procedure, there is an increased risk that backups are not performed in line with ICT's requirements. This may result in the loss of data, interruption of ICT services and operational difficulties.	We recommend that the Computer Room policy is expanded to include the backup cycle, backup transit and storage arrangements.	The Computer Room Policy and description of the data back-up and restore service are given in two separate documents. These can be combined, giving the back-up and restore weight by placing it into policy.	Service Operations Manager, End November 2014.	
<b>CO2: Access to the data centre</b>							
2	High	<p><b>Excessive access to Computer Room</b></p> <p>On inspection of the access list dated 14 August 2014, we noted that there are a total of 65 access cards that provide staff access to the County Hall computer room.</p> <p>Examples of these include the following:</p> <ul style="list-style-type: none"> <li>• 20 temporary passes held by Reception;</li> <li>• Senior Internal Auditor;</li> </ul>	Unauthorised/inappropriate physical access to the computer room may result in accidental or malicious damage to ICT equipment resulting in loss of data, interruption of ICT services and operational difficulties.	<p>The access to all computer rooms should be restricted to and other who require access to perform their responsibilities.</p> <p>The access list should be reviewed by management on a regular basis to ensure that the access granted is valid. Proof of the review should be maintained.</p>	<p>The current security group used within the Door Access Control System (Net2) to cover the computer rooms is also shared with other duty staff requiring access 'all hours, all doors'.</p> <p>This is inappropriate, as some staff will require open access to most areas, but not the computer areas.</p> <p>S&amp;CA have already arranged with Facilities to create a</p>	Technical Services manager, end November 2014.	

# Audit Report Data Center Recovery

**Robert R. Moeller**



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## **Table of Contents Audit Report Data Center Recovery**

1. Understanding the eBook Audit Report Data Center Recovery
  - The Rise of Digital Reading Audit Report Data Center Recovery
  - Advantages of eBooks Over Traditional Books
2. Identifying Audit Report Data Center Recovery
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Audit Report Data Center Recovery
  - User-Friendly Interface
4. Exploring eBook Recommendations from Audit Report Data Center Recovery
  - Personalized Recommendations
  - Audit Report Data Center Recovery User Reviews and Ratings
  - Audit Report Data Center Recovery and Bestseller Lists

5. Accessing Audit Report Data Center Recovery Free and Paid eBooks
  - Audit Report Data Center Recovery Public Domain eBooks
  - Audit Report Data Center Recovery eBook Subscription Services
  - Audit Report Data Center Recovery Budget-Friendly Options
6. Navigating Audit Report Data Center Recovery eBook Formats
  - ePub, PDF, MOBI, and More
  - Audit Report Data Center Recovery Compatibility with Devices
  - Audit Report Data Center Recovery Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Audit Report Data Center Recovery
  - Highlighting and Note-Taking Audit Report Data Center Recovery
  - Interactive Elements Audit Report Data Center Recovery
8. Staying Engaged with Audit Report Data Center Recovery
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Audit Report Data Center Recovery
9. Balancing eBooks and Physical Books Audit Report Data Center Recovery
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Audit Report Data Center Recovery
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Audit Report Data Center Recovery
  - Setting Reading Goals Audit Report Data Center Recovery
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Audit Report Data Center Recovery
  - Fact-Checking eBook Content of Audit Report Data Center Recovery
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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