Information and Communications Technology Industry Training Advisory Committee
Software Products and Software Services (SW) branch
Unit of Competencies

1. Title	Evaluate and follow up on the recommendations in the information system security audit report	
2. Code	ITSWIS526A	
3. Range	Judge and take appropriate actions after evaluating the information system security audit report [Information Security – Information System Audit]	
4. Level	5	
5. Credit	4	
6. Competency		Performance Requirement
	6.1 Understand information system security audit report and security baseline	Be able to ▪ interpret the findings, recommendations of the information system security audit reports and their implied effect and impact over the organisation's business activities ▪ identify the priority of the organisation business goals in relation to the recommendations and suggestions provided in the audit report
	6.2 Request and evaluate the detailed proof and its supporting evidence of some important findings and recommendations	Be able to ▪ request and clarify further details and proofs from the findings and recommendations of the audit work ▪ judge and evaluate supporting evidence critically
	6.3 Identify the appropriate level of management and related parties to follow up the fine-tuned recommendations	Be able to ▪ identify the urgency and priority of the recommendations of the audit report ▪ assign related parties responsible for the appropriate action in a timely manner
	6.4 Optimize resources to ensure follow up actions are cost effective	Be able to prioritize the resources for the timely implementation of the information security recommendations bought up in the audit report
	6.5 Evaluate and follow up on the information security audit report in a professional manner	Be able to evaluate and follow up on the information security audit report in accordance with the organisation's guidelines as well as any (local and international) laws and regulatory requirements, if applicable
7. Assessment Criteria	The integrated outcome requirements of this UoCs are the abilities to evaluate relevant information in the information system security audit report to conclude whether appropriate actions have been taken by management in a timely manner.	
Remark		