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Reference	Compliance Assessment Area	Results	
Checklist	Section	Initial Assessment Points	
Checklist	Section	Findings	
Checklist	Section	Status	
A.5 Information Security Policies			
A.5.1 Management direction for information security			
A.5.1.1	Policy for information security	1. Do security policies exist? 2. Are they approved by management? 3. Are they properly communicated to employees?	100%
A.5.1.2	Review of the policies for information security	1. Are security policies subject to review? 2. Are the reviews conducted at regular intervals? 3. Are reviews conducted when circumstances change?	100%
A.6 Organization of information security			
A.6.1 General Organization			
A.6.1.1	Information security roles and responsibilities	Are responsibilities for the protection of individual assets, and for carrying out specific security processes, clearly identified and defined and communicated to the relevant parties?	100%
A.6.1.2	Segregation of duties	Are duties and areas of responsibility separated in order to reduce opportunities for unauthorized modification or misuse of information, or impact?	50%
A.6.1.3	Consult with authorities	1. Is there a procedure documenting when and with whom consult with relevant authorities (law enforcement etc.) is to be made? 2. Where appropriate, details how and when consult is required? 3. Have you consulted the relevant	100%