



**Integrated Risk Manager**  
A CAMMS SOLUTION

---

# Audit Compliance Report

Atlantis Group



**ATLANTIS**  
GROUP

*Print Date: 17-Jul-2022*

## Audit Recommendations Summary

OHS1803-00	Crisis Management
------------	-------------------

Total Number of Audit Recommendations	:	2
No: of Audit Recommendations Completed	:	0
No: of Overdue Audit Recommendations	:	0
No: of Due Audit Recommendations	:	2

### Due Audit Recommendations

Audit Recommendations	Due Date	Progress Comments	Responsible Officer	Directorate
FN01-02 - Assign ownership of the Crisis Policy, and other related crisis management procedures and tools to Risk Management or other appropriate group.	13-Sep-2022		Elizabeth McMahon	Operations and IT
FN03-02 - Review crisis response strategies to ensure they are in line with Atlantis strategic objectives.	23-Aug-2022		Susan Wright	Sales

OHS1901-00	ISO 27001:2011 - Information security management audit
------------	--

Total Number of Audit Recommendations : 1

No: of Audit Recommendations Completed : 0

No: of Overdue Audit Recommendations : 1

No: of Due Audit Recommendations : 0

**Overdue Audit Recommendations**

Audit Recommendations	Due Date	Progress Comments	Responsible Officer	Directorate
FN02-03 - Atlantis should implement restriction on USB ports for all office laptops or devices	01-Jul-2022		Clarke Chan	