Action Summary Report

Atlantis
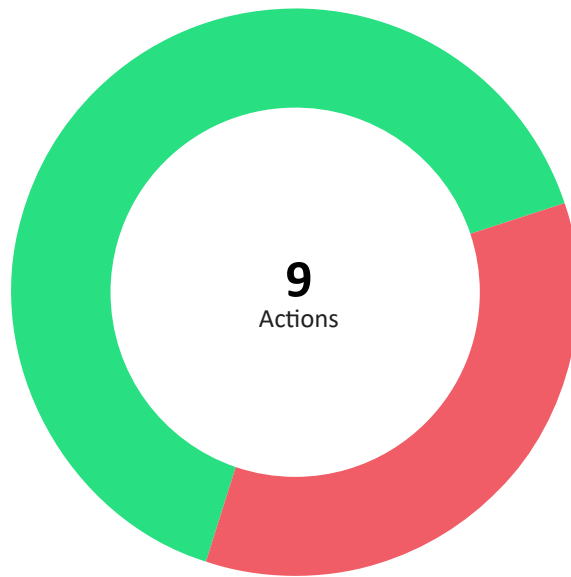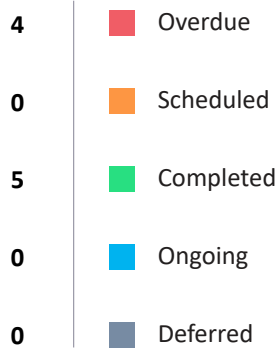
Camms.

Actions
By Schedule

4	● Overdue
0	● Scheduled
5	● Completed
0	● Ongoing
0	● Deferred

9
Actions

Actions
By Status

Status	No. of Actions
Not Started	1
In Progress	5
Completed	2

No. of Actions
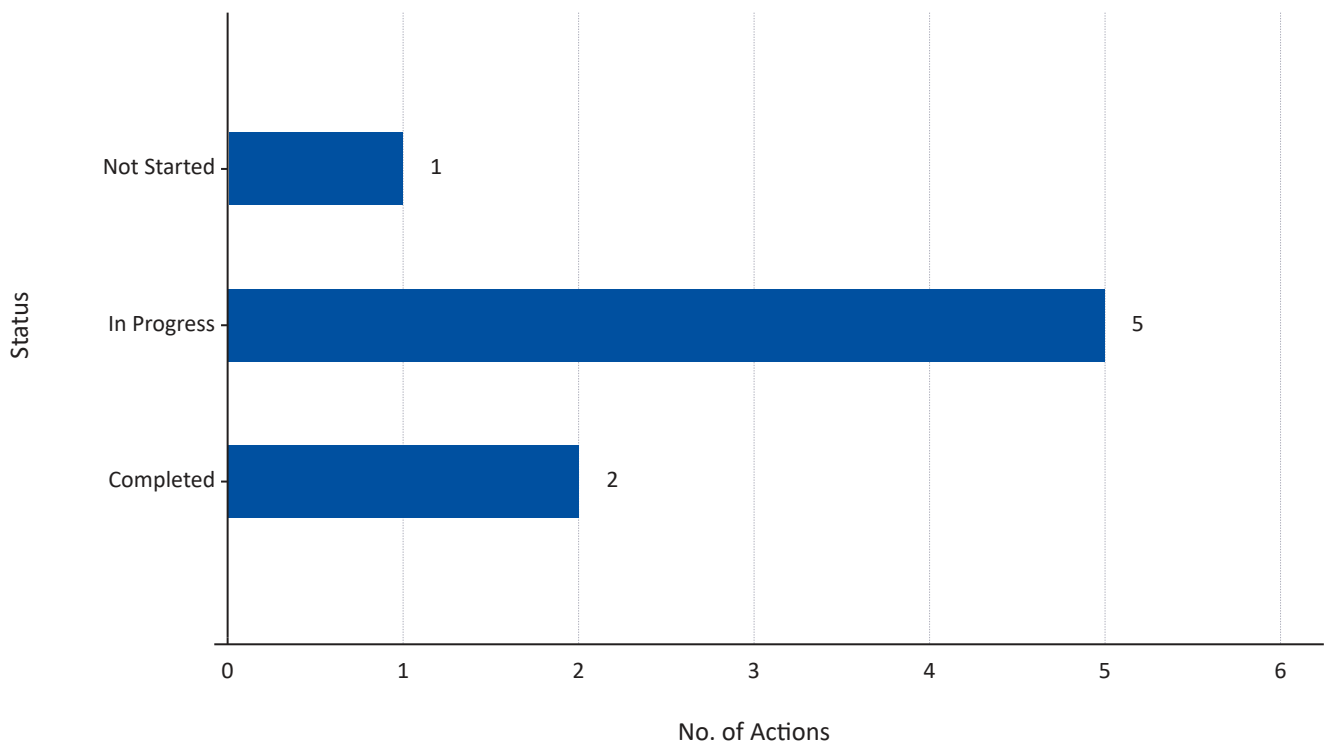
Action Summary

▶ Overdue

Recommendation/ Corrective Action	Action Type	Responsible Officer	Timeframe	Percentage Complete	Action Status	Days Overdue
Restrict employees from having USB drives at work place	Recommendation/ Corrective Action	Joe Smith	Start: 06-Apr-2020		In Progress	**856**

Linked Audit			
Recommendation/Corrective Action	**Audit Category**	**Responsible Officer**	**Audit Rating**
ISO 27001:2011 - Information security management audit	Security	Joe Smith - Director, Global Operations	High

Recommendation/ Corrective Action	Action Type	Responsible Officer	Timeframe	Percentage Complete	Action Status	Days Overdue
Give consideration to the potential benefits of formally adopting IT Security Standards to achieve either alignment or formal compliance with the requirements of the ISO27001 IT security standards.	Recommendation/ Corrective Action	Joe Smith	Start: 15-Apr-2020	50	In Progress	**847**

Linked Risks				
Risk Event	**Risk Type**	**Responsible Person**	**Residual Risk Rating**	**Next Review Date**
IT2 - Unauthorised access of data stored in our internal systems	IT Risk Solution	Mary Jane	🔥 High	22-Oct-2020
IT2 - Unauthorised access of data stored in our internal systems	Project Risk Solution	Mary Jane	🔥 High	22-Oct-2020
SR8 - Loss or theft of critical information	Strategic Risk Solution	Joe Smith	🔥 High	23-Apr-2019

Linked Audit			
Recommendation/Corrective Action	**Audit Category**	**Responsible Officer**	**Audit Rating**
ISO 27001:2011 - Information security management audit	Security	Joe Smith - Director, Global Operations	High

▶ Completed

Recommendation/ Corrective Action	Action Type	Responsible Officer	Timeframe	Completion Date
Update the CIMM document to: 1.Identify the crisis team structure – members and alternates. 2.Clearly define crisis team roles and responsibilities.	Recommendation/ Corrective Action	Madeline Jones	Start: 15-Mar-2018	31-Dec-2020

Linked Audit				
Recommendation/Corrective Action		**Audit Category**	**Responsible Officer**	**Audit Rating**
Crisis Management		Health of the Population	Joe Smith - Director, Global Operations	Medium

Recommendation/ Corrective Action	Action Type	Responsible Officer	Timeframe	Completion Date
Password changes should be system enforced and occur at least every 2 months, with strict password policy in place	Recommendation/ Corrective Action	Joe Smith	Start: 12-Oct-2021	02-Nov-2021

Linked Risks				
Risk Event	**Risk Type**	**Responsible Person**	**Residual Risk Rating**	**Next Review Date**
SR8 - Unauthorised release of confidential information	Strategic Risk Solution	Mary Jane	🔔 Moderate	**09-Sep-2021**

Linked Actions			
Action Title	**Action Type**	**Responsible Person**	**Status**
Train employees on the various techniques used by fraudsters, such as "phishing" and "smishing" and to never open attachments or download anything from an unknown source.	Strategic Risk Solution	Mary Jane	Completed

Linked Audit			
Recommendation/Corrective Action	**Audit Category**	**Responsible Officer**	**Audit Rating**
ISO 27001:2011 - Information security management audit	Security	Joe Smith - Director, Global Operations	High

Camms.