IT Audit Requirement

With respect to COBAC letter LC-COB/04 with subject "**Strengthening of the IT risk management system (information systems security and cyber security)**" all microfinance institutions are obliged to carry on an IT audit and submit the certified report to COBAC.

Documents needed for audit

1. Organization of the IS function
2. Security Policy and procedure
3. IS governance
4. Application mapping
5. IT risk mapping
6. IT asset management policy and procedure
7. IT master plan
8. Business continuity plan
9. IT policy and procedures Manual
10. Technical file for management and monitoring of projects
11. Incident management procedure
12. Previous external audit report
13. Previous internal audit report
14. List of main internal and external contracts
15. List of apps

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