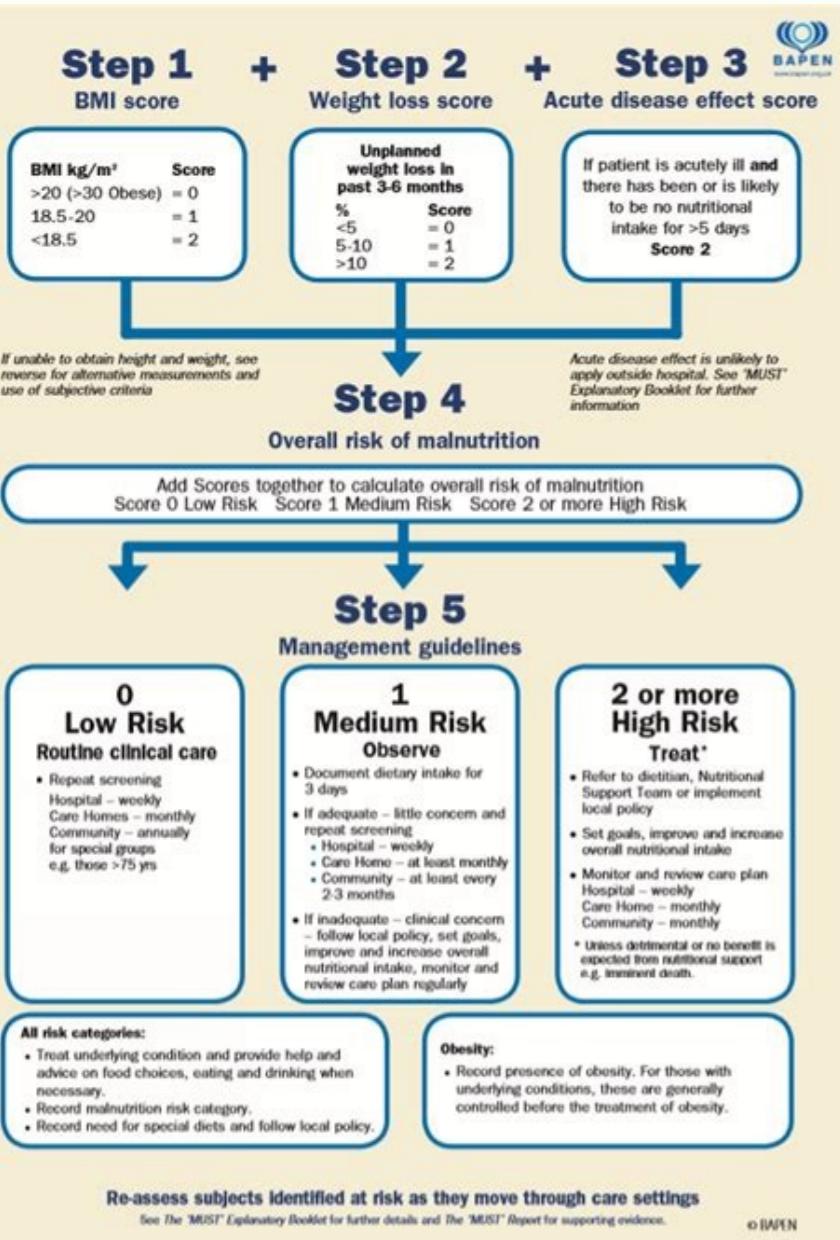


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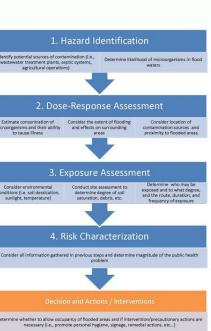
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Internal Audit Work Program
AUDIT NUMBER: 2022-01
AUDIT DATE: 2022-01-01
Program Based on Prevised or Anticipated Conditions
REF ID: 12345678
GENERAL
The following requirements are intended for performing 24 specific audits. The audit will be conducted by a team of auditors from the organization's internal audit department and will involve the review of relevant documents and records of activities identified by the audited entity. The audit will be conducted in accordance with the audit plan and will be completed within the specified time frame. The audit will be conducted in accordance with the audited entity's policies and procedures.
This audit will include the following detailed controls in place to ensure the audit is conducted effectively:
This audit will include the following detailed controls in place to ensure the audit is conducted effectively:
AUDIT OBJECTIVES
1. Comprehensive policies and procedures addressing patient activities have been developed and implemented.
2. The District is in compliance with the established policies and procedures.
3. Access to patient records is limited to authorized personnel.
4. Wages are calculated and accuracy verified.
5. Records are properly prepared, signed and maintained.
6. Record retention is clearly documented.



DATA CENTER MIGRATION CHECKLIST

- | | |
|---|---|
| PLANNING & PRE-MIGRATION | Network/Infrastructure Environment |
| <input type="checkbox"/> Data Backups
<input type="checkbox"/> Readiness of Racks, Power
<input type="checkbox"/> Circuits, Cage, & Biometric Reader
<input type="checkbox"/> Risk Analysis & Assessment
<input type="checkbox"/> Contingency Planning
<input type="checkbox"/> Complete Inventory of Systems and Interdependencies
<input type="checkbox"/> Identify Interim Equipment during Transition | <input type="checkbox"/> Topology
<input type="checkbox"/> Speed of Network
<input type="checkbox"/> Racks Requirements
<input type="checkbox"/> Power & Cooling Requirements
<input type="checkbox"/> Type & Capacity of Network & Security Software
<input type="checkbox"/> SAN/NAS/DAS/Backup Hardware
<input type="checkbox"/> Latency Sensitivity Analysis (Revised Network Routes)
<input type="checkbox"/> Load Balancing Requirements
<input type="checkbox"/> VLAN requirements, Network Monitoring |
| MIGRATION | POST-MIGRATION |
| <input type="checkbox"/> Install & Test New Data Cabling
<input type="checkbox"/> Checking on Connectivity between Hardware Equipments
<input type="checkbox"/> Test Network & Application Components
<input type="checkbox"/> Schedule Staff to be On-call as Necessary
<input type="checkbox"/> Check that All Procedures & Processes are Followed | <input type="checkbox"/> Monitor Building & Equipment Monitoring Systems
<input type="checkbox"/> Verify All Changes Made Against Implementation Plan
<input type="checkbox"/> Check Electric Quality & Re-balance Air-flow Systems
<input type="checkbox"/> Test Security Systems |



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