

PLAN AUDIT LOKASI
SISTEM PENGURUSAN KESELAMATAN MAKLUMAT (ISMS) ISO/IEC 27001:2013
2 SEPTEMBER 2018

Juruaudit SIRIM: Puan Sazlin Alias

Day 1 / 4 : 2 Sept. 2018 @ UPM Kampus Serdang		
Time	Agenda	Location
0930–1000	Opening Meeting. Briefing on the Information Security Management System by organization's representative on any changes to the system since last audit	Bilik Wacana Putra 3 , Tingkat 2, Bangunan Pejabat Timbalan Naib Canselor (Penyelidikan dan Inovasi)
Minum pagi		
1000 - 1400	Onsite observation and verification of the effectiveness controls as in Statement of Applicability covering Prasiswazah student registration processes	Zon Pendaftaran Pelajar baharu: Zon 1 – Lokasi di KC (Melibatkan K2, KTDI, KC, K5, K6 dan KOSASS) Zon 3 – Lokasi di Kolej Serumpun (Melibatkan K12,K14, K15 dan K16)
1400	Review of Day 1 Findings	Bilik Wacana Putra 3 , Tingkat 2, Bangunan Pejabat Timbalan Naib Canselor (Penyelidikan dan Inovasi)
Makan Tengahari dan Bersurai		