



INTERNAL AUDIT SCHEDULE

Audit Date	Department/ Process/Area	Auditor(s) Assigned	Audit Objectives
01/10/2023	Human Resources	John Smith	- Verify compliance with HR policies
			- Review access control for HR data
02/15/2023	IT Infrastructure	Emily Davis	- Evaluate network security measures
			- Ensure patch management is effective
03/20/2023	Finance Department	Sarah Johnson	- Assess financial data security
			- Review financial transaction controls
04/25/2023	Marketing	Michael Clark	- Verify data protection in marketing
			- Review security awareness in marketing
05/15/2023	Physical Security	Lisa Martinez	- Assess physical access controls
			- Review visitor management procedures
06/20/2023	IT Applications	Robert Lee	- Evaluate application security
			- Verify incident response procedures
07/10/2023	Compliance and Legal	Jenifer Brown	- Verify compliance with legal req's
			- Assess data retention and disposal
08/15/2023	Management Review	Michael Anderson	- Evaluate the effectiveness of ISMS



			- Ensure alignment with business goals
09/25/2023	Quality Assurance	Maria Garcia	- Review audit and corrective actions
			- Ensure continual improvement
10/10/2023	Overall ISMS Assessment	George Wilson	- Comprehensive ISMS assessment