



Request for closure of recommendation

Division:	ITD
ANAO / Internal Audit	Internal Audit
Audit Number and Name:	2016-17 – Internal Audit of Trusted Insider
Recommendation Rating: High/Moderate/Low	Medium
Recommendation Number and Description:	Recommendation 3. The Dynamics 365 project team to finalise by 30 th June 2018 the system requirements (including those Privileged Access controls outlines in the ASD Information Security Manual) necessary for system accreditation.
Original Completion Date:	30 th June 2018
Reason for Closure:	Recommendation task completed.
Evidence for closure:	<ol style="list-style-type: none"> 1. Accreditation of Case Management CRM online 2. Accreditation of Engage CRM online 3. E-mail evidence of clients meeting Interim Authority to Operate (IATO) conditions regarding Privileged Access Controls outlines in the ASD ISM.
Delegate (FAS):	Daniel McCabe
Outcome:	Approved / Not Approved /
Future follow up action:	<i>External Accountability Comments</i>

External Accountability recommends closure for Recommendation 3.

- The Dynamics 365 project team has finalised the system requirements including Access controls outlined in the ASD Informations Security manual. Sufficient evidence provided.

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