

Internal Auditing Policy & Guidelines

Internal Audits

Each employee will be held accountable for their own actions and their authorised and/or unauthorised use of NetFM computers, devices or networks.

In the absence of an Audit Department, the Technical Director will carry out – or designate a specific employee to carry out on their behalf – timely and regular testing and checks of the integrity and ongoing security of all network resources, security measures, third party services and software.

In the event of a Security Incident, the Technical Director will ensure that the appropriate documentation is prepared and that the appropriate duties, processes, care and resolution were carried out and fulfilled by the relevant personnel – thus ensuring that organisational policies, practices and procedures have been reviewed effectively and carried out appropriately.