

Конфиденциально	Результаты аудита	1 / 1
-----------------	-------------------	-------

Даты аудита		04.01.2021 05.01.2021		Аудиторы	Ms. Check Mary (Менеджер по качеству) Mr. All Si (Менеджер по информационной безопасности)										
Цель аудита		ISO 27001:2013													
Параграф	Наблюдения	Несоответствия		Комментарии											
		Не критично	Критично												
A.9.4.3 Система управления паролями			X	Политика паролей и блокировка учетной записи реализованы не так, как описано в документе по управлению доступом. Доказательства											
				<table><tr><td>Policy</td><td>Security Setting</td></tr><tr><td> Enforce password history</td><td>0 passwords remembered</td></tr><tr><td> Maximum password age</td><td>180 days</td></tr><tr><td> Minimum password age</td><td>4 days</td></tr><tr><td> Minimum password length</td><td>6 characters</td></tr><tr><td> Store passwords using reversible encryption</td><td>Disabled</td></tr><tr><td> Password must meet complexity requirements</td><td>Enabled</td></tr></table>	Policy	Security Setting	Enforce password history	0 passwords remembered	Maximum password age	180 days	Minimum password age	4 days	Minimum password length	6 characters	Store passwords using reversible encryption
Policy	Security Setting														
Enforce password history	0 passwords remembered														
Maximum password age	180 days														
Minimum password age	4 days														
Minimum password length	6 characters														
Store passwords using reversible encryption	Disabled														
Password must meet complexity requirements	Enabled														
				<table><tr><td>Policy</td><td>Security Setting</td></tr><tr><td> Account lockout threshold</td><td>0 invalid logon attempts</td></tr><tr><td> Account lockout duration</td><td>Not Applicable</td></tr><tr><td> Reset account lockout counter after</td><td>Not Applicable</td></tr></table>	Policy	Security Setting	Account lockout threshold	0 invalid logon attempts	Account lockout duration	Not Applicable	Reset account lockout counter after	Not Applicable			
Policy	Security Setting														
Account lockout threshold	0 invalid logon attempts														
Account lockout duration	Not Applicable														
Reset account lockout counter after	Not Applicable														