Annex 9: Surrey County Council IT & Digital Audits Completed 2021/22 & 2022/23

The following is a summary of the findings from the audits completed during the last two years:

- IT Asset Management During COVID-19: Reasonable Assurance
- LAS Liquid Logic Application Controls (follow-up): Substantial Assurance
- Email Communication (personal and sensitive encryption): Reasonable Assurance
- Altair Application Controls: Reasonable Assurance
- OSHENS Application Controls: Reasonable Assurance
- Library Management System Application Audit: Reasonable Assurance
- Post-Brexit Information Governance Requirements: Substantial Assurance
- Network Access Management (2021/22): Reasonable Assurance
- IT&D Strategic and Operational Risk Management Arrangements: Substantial Assurance

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