YOUR COMPANY LOGO

Your Company Name

COBIT (Control Objectives for Information And Related Technologies) Objectives And Audit Activity Report

Date

Revision History

Date	Version	Author	Change

Table of Contents

Note: Text displayed in blue italics is included to provide guidance to the author and should be deleted before publishing the document. In any table, select and delete any blue line text; then click Home→Styles and select "Table Text" to restore the cells to the default value.

1 Purpose

This document provides a centralized source for defining and reporting on COBIT objectives and related activities.

2 Audit Objectives and Status

Control Objective ID	Control Objective Name	Control Activity ID	Control Activity Name	SOX Activity	Status	Control Activity Description
P04.11	*Segregation of Duties*	*P04.11.1*	*Segregation of Duties*	✔	*Complete*	*Roles are defined to ensure proper segregation of duty and to communicate the responsibilities that are aligned with that role.*
P04.11	*Segregation of Duties*	*P04.11.2*	*Segregation of Duties*	✔	*Incomplete*	*Authorization and roles are properly defined within IT systems to ensure segregation of duties, where possible the company uses logical and authorized mechanisms to enforce segregation of duties.*
P04.14	*Contracted Staff Policies and Procedures*	*P04.14.1*	*Contracted Staff*	✔	*Complete*	*Contractor and no-employee staff access, authorization, and accounts are managed in a consistent manner with employees.*
P04.9	*Data and System Ownership*	*P04.9.1*	*Data & System Ownership*	✔	*Incomplete*	*Applications have formal business owners to ensure accountability and authorization for changes to production environment.*

P06.3	IT Policies Management	P06.3.1	IT Policies	✔	Complete	The company has as an appropriate set of IT policies to support IT strategy. Policies are reviewed semi-annually to ensure accuracy and relevance.
P08.3	Development and Acquisition Standards	P08.3.1	SDLC Methodology	✔	Incomplete	The SDLC process defines quality standards and practices and addresses projects of varying size and scope.