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I'm not robot


reCAPTCHA

I am not robot!

This step includes reviewing any physical access control system measures, security patrols and incident response protocols to determine any weaknesses or inconsistencies in risk assessment. An auditor will inspect building construction, layout, lighting and landscaping for deficiencies in the infrastructure that can be easily exploited and provide recommendations for upgrades or enhancements. Testing your security systems, Technology is great, but only if it's functioning at full capacity. That's why it's important to

CPA firms are responsible for due diligence when selecting and monitoring third parties and their information security services. This includes outsourcing to all third parties, such as tax return processors and cloud computing services. Agreements with third-party service providers should contain language indicating that:

- the third-party provider will treat any client data it receives as confidential and will not make any unauthorized disclosures or use of the information; and
- the provider will be financially responsible for any unauthorized disclosures or use that it commits.

- **Security/risk audits:** identifying and prioritizing security risks due to theft, loss, unauthorized access, viruses, or improper disposal.
- **To contract with outside vendors or not?** Generally, the larger the firm, the larger the network, and the more points of entry for hackers (and more information that is valuable to hackers). Upper-level security requires a staff of specialists and sometimes an independent third party. For instance, Service Level Agreements (SLAs) for functions such as firewall effectiveness or IT uptime provide a form of insurance, although performance, service and loss prevention are more important than reimbursements.

Examples of mitigating resource tools (not an endorsement):

- Audit My PC (auditmypc.com)
- Microsoft Security Assessment Tool (MSAT) for security breaches caused by the Internet
- Microsoft Security Analyzer (MSAS) for workstations
- Center for Internet Security (ciscareg.org) has online benchmarks and scoring tools for assessing security. (See "Technology resources" at the end of this checklist.)

- Provide physical security** as with any other asset, including building security and access controls, visual awareness, locking up servers in a separate room, and locking laptops to a desk or equivalent item.
 - Establish written policies governing the custody and care of portable laptop and other computers.
 - Ensure that all personnel are aware of the policies.
- Strictly define user permissions and restrictions** so that users don't have any more rights or access to a program or system than they need, also known as the "least privilege" concept. Don't allow users to install or uninstall software. Excessive user rights and unauthorized devices can allow malware to do extra harm and lead to large losses of data.
- Apply security updates** — Apply all software security updates to your computer. Even as software vulnerability is identified, most software companies state software updates. For example, enabling Microsoft Windows update will ensure that your operating system and Office software are secure from most common threats. Most software companies employ automatic updates, but if the software you are using

Physical Security Inspection Checklist			
Physical Security Checklist			
BUILDING			
1. Facility Address _____			
2. OCU Level: L K M N _r V			
A. Description of building _____			

B. Purpose of building _____			

C. Mission of Agency _____			

OFFICE OPERATIONS/ACCESS CONTROL			
1. What are the normal working hours?			
TIME	FREQUENCY	NO. OF PERSONNEL	NO. OF SUPPLIES/STORAGE
M-F			
Sat			
Sun			

All Questions		Yes	No	Partial
Q1	Does the EU AI Act regulate autonomous vehicles?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q2	Does the EU AI Act regulate facial recognition systems used by law enforcement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q3	Does the EU AI Act regulate the use of AI in hiring decisions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q4	Does the EU AI Act regulate information about children and data security measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q5	Does the EU AI Act place emphasis on the importance of transparency for higher recovery and business sustainability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q6	Does the EU AI Act authorize the use of AI in critical infrastructure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q7	PROFESSIONAL RESPONSIBILITY AND ACCOUNTABILITY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q8	Does the EU AI Act acknowledge intellectual property rights?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q9	Does the EU AI Act place emphasis on the importance of transparency for higher recovery and business sustainability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q10	Does the EU AI Act place emphasis on the importance of transparency for higher recovery and business sustainability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q11	Does the EU AI Act place emphasis on the importance of transparency for higher recovery and business sustainability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q12	Does the EU AI Act place emphasis on the importance of transparency for higher recovery and business sustainability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q13	LEGAL CONSEQUENCES AND LITIGATION OF AI ACT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q14	Does the EU AI Act specify the legal jurisdiction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q15	Does the EU AI Act specify the legal jurisdiction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q16	Does the EU AI Act specify the legal jurisdiction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q17	Does the EU AI Act specify the legal jurisdiction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q18	Does the EU AI Act specify the legal jurisdiction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q19	Does the EU AI Act specify the legal jurisdiction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q20	Does the EU AI Act specify the legal jurisdiction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>