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[ISACA Glossary of Terms, adapted] Formal documented policy criteria: (i) demonstrably approved
by management, (ii) demonstrably communicated to stakeholders in the organization and members of
the workforce, and (iii) clearly communicates management's expectations of the control(s) operation

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(e.g., using "shall", "will", or "must" statements).

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4. Application control review scoping. 5. Application review approaches and other considerations. To further assist CAEs or other individuals who use this guide, we also have included a list of common application controls and a sample audit plan. GTAG – Summary for the Chief Audit Executive Summary – 1 1 GTAG 4: Management of IT Auditing, p. 5.

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Information Security Policy Review The Information Security Policy will define a schedule for the management review of the ISMS – including the Information Security Policy itself – to ensure that changes in the organizational environment, business circumstances, legal conditions, or technical

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environment do not diminish its suitability, adequacy and/or effectiveness.

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