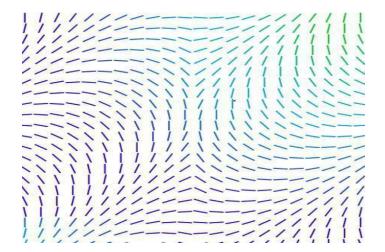
Owner: OCISO Governance, Risk, & Compliance (GRC)



TREPOL 2400

Information Security Audit Monitoring & Logging Policy





Owner: OCISO Governance, Risk, & Compliance (GRC)

Table of Contents

1. Purpose	3
2. Scope	3
3. Target Audience	3
4. Roles and Responsibilities	3
5. Compliance	5
5.1 Compliance	5
5.2 Enforcement and Management	6
5.3 Monitoring and Review of Policy	6
5.4 Policy Approval	6
5.5 Exceptions	6
5.6 Document Location	6
6. Policy	6
6.1 Auditable Events	6
6.2 Content of Audit Records	7
6.3 Audit Storage Capacity	8
6.4 Response to Audit Processing Failures	8
6.5 Audit Review, Analysis, and Reporting	9
6.6 Timestamps	9
6.7 Protection of Audit Information	9
6.8 Audit Record Retention	10
7. References	10
8. Definitions and Acronyms	10
9. Revision History	11
10. Approvals	11

