

5. DETAILED AUDIT FINDINGS

Ref.	Priority	Findings	Risk Arising/ Consequence	Recommendation	Management Response	Responsibility and Timescale	Recommendation Implemented (Officer & Date)
CO1: Policies and Procedures							
1	Low	Lack of Backup Policy and Procedures On inspection of the Computer room policy, it was noted that the document does not contain any details on the backup policy and procedure. We accept that the off-site backup storage arrangements are detailed in the IT Disaster Recovery document.	In the absence of a documented backup policy and procedure, there is an increased risk that backups are not performed in line with ICT's requirements. This may result in the loss of data, interruption of ICT services and operational difficulties.	We recommend that the Computer Room policy is expanded to include the backup cycle, backup transit and storage arrangements.	The Computer Room Policy and description of the data back-up and restore service are given in two separate documents. These can be combined, giving the back-up and restore weight by placing it into policy.	Service Operations Manager, End November 2014.	
CO2: Access to the data centre							
2	High	Excessive access to Computer Room On inspection of the access list dated 14 August 2014, we noted that there are a total of 65 access cards that provide staff access to the County Hall computer room. Examples of these include the following: 20 temporary passes held by Reception; - Senior Internal Auditor;	Unauthorised/inappropriate physical access to the computer room may result in accidental or malicious damage to ICT equipment resulting in loss of data, interruption of ICT services and operational difficulties.	The access to all computer rooms should be restricted to and other who require access to perform their responsibilities. The access list should be reviewed by management on a regular basis to ensure that the access granted is valid. Proof of the review should be maintained.	The current security group used within the Door Access Control System (Net2) to cover the computer rooms is also shared with other duty staff requiring access 'all hours, all doors'. This is inappropriate, as some staff will require open access to most areas, but not the computer areas. S&CA have already arranged with Facilities to create a	Technical Services manager, end November 2014.	

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Audit Report Data Center Recovery Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Audit Report Data Center Recovery**," published by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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web safety devices for protection against excessive pressure part 4 pilot operated safety valves kapsam kapsam İng yerini aldığı ts en iso 4126 4 2005 yararlanılan kaynak en iso 4126 4 2013 uluslararası karşılıklar en iso 4126 4 eqv ics kodu 13 240 aşırı basınca karşı korunma cen cenelec

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web iso 4126 2 2018 safety devices for protection against excessive pressure part 2 bursting disc safety devices iso 4126 4 2013 safety devices for protection against excessive pressure part 4 pilot operated safety valves iso 4126 5 2013 safety devices for protection against excessive pressure part 5 controlled safety

standard detayı tse - Sep 04 2022

web ts en iso 4126 6 2014 ts en iso 4126 6 2014 tadil eden ts en iso 4126 6 ac 2006 yararlanılan kaynak en iso 4126 6 2003 uluslararası karşılıklar en iso 4126 6 eqv din en iso 4126 6 eqv bs en iso 4126 6 eqv nf e29 417 6 nf en iso 4126 6 eqv iso 4126 6 eqv tercüme edildiği std en iso 4126 6 ics kodu

standard detayı tse - Apr 11 2023

web ts en iso 4126 4 2004 ts 494 1994 ts 11495 1994 yerine geçen ts en iso 4126 4 2013 yararlanılan kaynak en iso 4126 4 2004 uluslararası karşılıklar en iso 4126 4 eqv din en iso 4126 4 eqv bs en iso 4126 4 eqv nf e29 417 4 nf en iso 4126 4 eqv iso 4126 4 eqv tercüme edildiği std en iso 4126 4 ics kodu

standard detayı tse - Feb 09 2023

web this part of iso 4126 specifies general requirements for safety valves irrespective of the fluid for which they are designed it is applicable to safety valves having a flow diameter of 4 mm and above which are for use at set pressures of 0 1 bar gauge and above no limitation is placed on temperature

design of safety valves design standard din en iso 4126 1 - Dec 27 2021

web the objective of the presentation is to show the design of safety valves in compliance with iso 4126 1 standard specifications for the design of safety valves formulas for the design of safety valves factors influencing the stability

standard detayı - Dec 07 2022

web en iso 4126 7 2013 uluslararası karşılıklar en iso 4126 7 eqv tercüme edildiği std en iso 4126 7 ics kodu 13 240 aşırı basınca karşı korunma atıf yapılan std ts en iso 4126 1 2005 ts en iso 4126 2 2005 ts en iso 4126 4 2005 ts en iso 4126 5 2005 cen cenelec cen dili tr renk durumu

international iso standard 4126 10 - Nov 06 2022

web dispositifs de sécurité pour protection contre les pressions excessives partie 10 dimensionnement des soupapes de sûreté pour les débits diphasiques gaz liquide reference number iso 4126 10 2010 e pdf disclaimer this pdf file may contain embedded typefaces

iso 4126 4 2013 en safety devices for protection against - Aug 15 2023

web iso 4126 consists of the following parts under the general title safety devices for protection against excessive pressure part 1 safety valves part 2 bursting disc safety devices part 3 safety valves and bursting disc safety devices in combination