

IT Sector IPO Check List

#	Item	Priority	Status
1	S.W.O.T Analysis	3	Ready
2	Critical Success Factors	3	Ready
3	Network Security Document	3	Ready
4	Data Security Document	3	Ready
5	Digital Transformation Roadmap	3	
6	Policies and Procedures Document	2	Ready
7	Monthly Backup Test	3	Ready
8	Awareness plan	3	Semi– Ready
9	Cyber Security Awareness plan	3	Ready
10	Cyber Security Policies and Procedures Document	3	Ready
11	Access Management log Internal Auditing plan	3	Ready
12	IT Evaluation by External Consultant	3	Done
13	Disaster recovery plan	2	Ready
14	Disaster recovery plan Implementation		Ongoing process
15	Disaster recovery testing	3	Semi-Ready