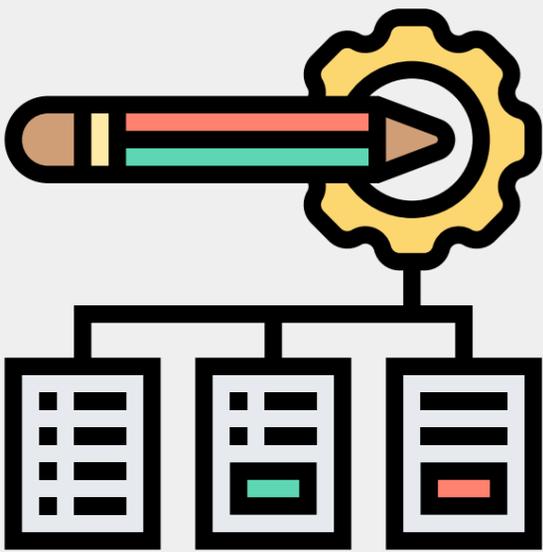


SETTING THE SCOPE

THE PROCESS

**PURPOSE:
WHY ARE WE
AUDITING?**

STEP
01



STEP
02

**WHAT AUDIT
FRAMEWORK(S) WILL
BE USED (E.G., NIST,
ISO, PCI, ETC.)?**

**HOW WILL WE DEFINE
& DOCUMENT
MEASUREMENTS AND
DELIVERABLES?**

STEP
03



STEP
04

**WHAT ASSETS WILL
BE UNDER AUDIT?**

**WHAT POLICIES,
PROCEDURES, AND
PERSONNEL ARE IN
SCOPE? OUT OF
SCOPE?**

STEP
05

