

Audit Plan				
Organization Name		Asquarian Consultants Pvt. Ltd.		
Management Representative & CISO		Mr. Vijay Nigam, Manager-IT		
Audit Type		Annual Vendor Assessment 2021 (Remote Audit)		
Audit Schedule		Start Date: 10-08-2021 End Date: 10-08-2021		
Audit Scope		The objective of this Audit is to assist CRIF High Mark Information Security Team to assess the information security controls implemented by Partner company to secure the data shared by CRIF High Mark.		
Audit Objective		To check the compliance status of various controls implemented by partner to protect and secure the bureau data shared by CRIF High Mark.		
Audit Locations in Scope		Asquarian Consultants Pvt. Ltd. 488/1 - A, Gurudwara Road Dilshad Garden Delhi 110095		
Point of Contact for Audit		Mr. Vijay Nigam		
Location	Date	Auditor	Audit Time	Audit Areas
Web Ex (Remote Audit)	10-08-2021	Durgesh Kulkarni & Raphael Koola	12:00 PM	Opening Meeting
			12:30 PM to 4:30 PM	Services & Overview
				Data Flow & Process Overview
				SLA, Data Retention
				Security Policy & Administration
				Physical & Environmental Security
				Change Management
				Media & Information Handling
				Email Usage
				Logical Access Control
				Network Security
				System Security
				Application Security
				Data Backup
				Sub-Contracting
				Service Delivery
				Consent Checks
				Miscellaneous
			4:30 PM to 5:00 PM	Closure Meeting