

Targeted Activity	Event Type			Questions be answered after audit
<ul style="list-style-type: none"> Use of Removable Storage Media & Devices 	<ul style="list-style-type: none"> Data coming in 			<ul style="list-style-type: none"> Who owns this data? Are we authorised to be in possession? How should this data be classified?
	<ul style="list-style-type: none"> Data going out 			<ul style="list-style-type: none"> Who owns this data? Are we authorised to share this data? What is the data classification?
<ul style="list-style-type: none"> General File & Directory Activities 	<ul style="list-style-type: none"> Explored Opened Renamed Created 	<ul style="list-style-type: none"> Copied Shared Deleted Saved as 	<ul style="list-style-type: none"> Burnt to CD Moved Printed 	<ul style="list-style-type: none"> Is any particular sequence of these events considered suspicious? Should any of these be restricted or flagged?
<ul style="list-style-type: none"> Internet Activities 	<ul style="list-style-type: none"> Data coming in (Downloads) 			<ul style="list-style-type: none"> Who owns this data? Are we authorised to be in possession? How should this data be classified?
	<ul style="list-style-type: none"> Data going out (Uploads) 			<ul style="list-style-type: none"> Who owns this data? Are we authorised to share this data? What is the data classification?
	<ul style="list-style-type: none"> Usage time summary 			<ul style="list-style-type: none"> What is an acceptable amount of usage?
	<ul style="list-style-type: none"> Questionable events 			<ul style="list-style-type: none"> Security / legal implications Staff productivity issues
<ul style="list-style-type: none"> Instant Messenger 	<ul style="list-style-type: none"> Data coming in (File Transfers) 			<ul style="list-style-type: none"> Were there activities authorised? Is usage contributing towards reduced productivity? Is usage posing a threat to security and data leakage?
	<ul style="list-style-type: none"> Data going out (File Transfers) 			
<ul style="list-style-type: none"> Email (Corporate) 	<ul style="list-style-type: none"> Data coming in 			<ul style="list-style-type: none"> Who owns this data? Are we authorised to be in possession? What is the data classification?
	<ul style="list-style-type: none"> Data going out 			<ul style="list-style-type: none"> Who owns this data? Are we authorised to share this data? What is the data classification?
<ul style="list-style-type: none"> Email (Non-Corporate) 	<ul style="list-style-type: none"> Data coming in 			<ul style="list-style-type: none"> Is this authorised? Who owns this data? Are we authorised to be in possession? How and what is the data classification?
	<ul style="list-style-type: none"> Data going out 			<ul style="list-style-type: none"> Is this authorised? Who owns this data? Are we authorised to share this data? What is the data classification?
<ul style="list-style-type: none"> Application Activities 	<ul style="list-style-type: none"> Usage time summary 			<ul style="list-style-type: none"> Is this an authorised application? If not an authorised application, how, when and why was it installed? What is an acceptable amount of usage?
	<ul style="list-style-type: none"> Installed and uninstalled applications 			<ul style="list-style-type: none"> Were these activities authorised?
<ul style="list-style-type: none"> Access to System Configuration Utilities 	<ul style="list-style-type: none"> Personal Firewalls Anti-Viruses MSConfig Registry Editor Control Panel 	<ul style="list-style-type: none"> Windows Security Center Task Manager System Clock Internet proxy settings 		<ul style="list-style-type: none"> Should access to these be allowed?