


Version: 20140710.01.10

A Door Audit Report for NY

Date Range: 20140707 - 20140714
Location: New York

Rack: "1A" - Door: "Front Door 1A" (Front)

Date Time	User	Requested Action	Access Summary
20140710 10:00:00.000	git	Unlock	A successful request to unlock door "Front Door 1A" was sent by git.
20140710 10:00:00.000			Door "Front Door 1A" has been unlocked.
20140710 10:00:44.000	git	Lock	A successful request to lock door "Front Door 1A" was sent by git.
20140710 10:00:44.000			Door "Front Door 1A" has been locked.
20140710 11:11:00.000	git	Unlock	A successful request to unlock door "Front Door 1A" was sent by git.
20140710 11:11:00.000			Door "Front Door 1A" has been unlocked.
20140710 11:11:40.000	Guest user	Lock	A successful request to lock door "Front Door 1A" was triggered by guest user.
20140710 11:11:40.000			Door "Front Door 1A" has been locked.
20140710 11:30:00.000	git	Unlock	A successful request to unlock door "Front Door 1A" was sent by git.
20140710 11:30:00.000			Door "Front Door 1A" has been unlocked.
20140710 11:30:42.000	git	Lock	A successful request to lock door "Front Door 1A" was sent by git.
20140710 11:30:44.000			Door "Front Door 1A" has been locked.
20140710 11:30:50.000	git	Unlock	A successful request to unlock door "Front Door 1A" was sent by git.
20140710 11:34:00.000			Door "Front Door 1A" has been unlocked.
20140710 11:34:10.000	Guest user	Lock	A successful request to lock door "Front Door 1A" was triggered by guest

Door Key Audit Report

Ian Pickup



Door Key Audit Report:

Behind Closed Doors: What Company Audit is Really About V. Beattie,R. Brandt,S. Fearnley,2001-03-13 This book takes us behind closed doors to uncover the nature of the relationship between the audit engagement partner and the company finance director in major listed companies Based on matched interviews with finance directors and audited engagement partners of six listed companies the book uncovers both sides perceptions of how contentious and non contentious issues are resolved New insights are provided about the workings of the audit process itself how negotiation is conducted and the personal relationships and balance of power between the auditors and the board of directors Federal Information System Controls Audit Manual (FISCAM) Robert F. Dacey,2010-11 FISCAM presents a methodology for performing info system IS control audits of governmental entities in accordance with professional standards FISCAM is designed to be used on financial and performance audits and attestation engagements The methodology in the FISCAM incorp the following 1 A top down risk based approach that considers materiality and significance in determining audit procedures 2 Evaluation of entitywide controls and their effect on audit risk 3 Evaluation of general controls and their pervasive impact on bus process controls 4 Evaluation of security mgmt at all levels 5 Control hierarchy to evaluate IS control weaknesses 6 Groupings of control categories consistent with the nature of the risk Illus *Congressional Record* United States. Congress,1959 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 *Decisions and Orders of the National Labor Relations Board* United States. National Labor Relations Board,1967 *American law reports annotated* ,1926 **Reports of Cases Heard and Determined by the Supreme Court of South Carolina** South Carolina. Supreme Court,J. S. G. Richardson,Robert Wallace Shand,Cyprian Melanchthon Efird,William Hay Townsend,Duncan C. Ray,William Munro Shand,1926 **Annual Report of the Ombudsman** Ghana. Office of the Ombudsman,1985 **Report** Amalgamated Society of Woodworkers (Great Britain),1915 Reports of Cases and Matters Determined by the Supreme Court and Court of Appeals of South Carolina South Carolina. Supreme Court,1926 **Reports** Great Britain. Royal Commission on Historical Manuscripts,1914 Reports and Proceedings of the Municipal Council of the City of Sydney ... Sydney,1920 Sweet's General Building & Renovation ,1999 Official Report of the Proceedings of the Board of Education of the City of Chicago Chicago (Ill.). Board of Education,1876 **Evaluating Information, Incentive, and Door-to-door Interventions for the MECS Energy Audit Program** Richard O. Weijo,1983 *The Law Times Reports of Cases Decided in the House of Lords, the Privy Council, the Court of Appeal ... [new Series].* ,1908 Reports of Cases Determined by the Supreme Court of the State of Missouri Missouri. Supreme Court,1928 *Accounting Information*

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