
Sikkerhedspolitik 2008 for Policy Enforcer ApS

Company	Policy Enforcer ApS
Address	Gregersensvej 1 A
Zip City	DK-2630 Taastrup
Telephone	7020 8818
Fax	7020 8819

Policy Name	Sikkerhedspolitik 2008
Created	28-01-2008
Last Edit	21-10-2008
Last Edit By	sysadmin

Date Range	01-01-2008 to 19-01-2009
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Date and Time	16-01-2008, 13:48
Auditor	auditor
Policy Item	Clearing af ansøgere
Audit Perform	10 (target 10)
Time Spent	45 min. (target 45 min.)
Compliance Level	90 % (target 90 %)
Compliant	Yes
Comments	Alt var i skønneste orden.

Attachment

Date and Time	08-07-2008, 10:53
Auditor	auditor
Policy Item	Clearing af ansøgere
Audit Perform	10 (target 10)
Time Spent	45 min. (target 45 min.)
Compliance Level	100 % (target 90 %)
Compliant	Yes
Comments	Alt var i skønneste orden

Attachment

Date and Time	26-08-2008, 14:31
Auditor	auditor
Policy Item	Clearing af ansøgere
Audit Perform	10 (target 10)
Time Spent	50 min. (target 45 min.)
Compliance Level	100 % (target 90 %)
Compliant	Yes
Comments	Alt var i skønneste orden.

Attachment
