Documentation Examples

This space is for examples of documentation, policy statements, management assertions, and other documents that may be needed in the Assurance process. The intent is to develop sharable boilerplate language that can apply to multiple institutions where feasible and appropriate.

Sample Management Assertions

Generalized management assertions are available from institutions which have completed their documentation or begun the process of documenting their Identity Management Infrastructure

Generalized Management Assertions

Gap Analysis Templates

Templates that have been used by institutions for their gap analyses.

Gap Analysis Templates

Management Assertion Templates

Templates that have been used by institutions for their management assertions.

Management Assertion Templates

Audit Issues/Questions

Issues and questions to be presented to the CIC Auditors for discussion.

Audit Issues-Questions