

Access Control Audit Log Form

The **access control audit log** form sample provides a structured way to record and review entries related to system access and security events. It helps ensure accountability by tracking user activities and access attempts. Using this form enhances security compliance and facilitates effective monitoring of access controls.

General Information

Department/Unit		Auditor Name	
System/Application Name		Date of Audit	

Access Event Log

Date/Time	User ID/Name	Event Type	System/Resource Accessed	Action Taken	Comments/Notes

Audit Summary and Recommendations

Summary of Findings	
Recommendations/Corrective Actions	
Follow-up Date	