



Australian Government

Assessment Requirements for PSPSEC004 Undertake information technology security audits

Release: 1

Assessment Requirements for PSPSEC004 Undertake information technology security audits

Modification History

Release	Comments
1	These Assessment Requirements were released in PSP Public Sector Training Package release 1.0 and meet the Standards for Training Packages. Assessment Requirements created drawing upon specified assessment information from superseded unit

Performance Evidence

Evidence required to demonstrate competence must satisfy all of the requirements of the elements and performance criteria. If not otherwise specified the candidate must demonstrate evidence of performance of the following on at least two occasions.

- applying legislation, regulations and policies relating to information technology security audits and government security management
- gathering, analysing and recording data
- using computer applications to undertake security audits
- managing risk in the context of government security management
- engaging in discussion involving exchanges of complex information
- responding to diversity

Knowledge Evidence

Evidence required to demonstrate competence must satisfy all of the requirements of the elements and performance criteria. If not otherwise specified the depth of knowledge demonstrated must be appropriate to the job context of the candidate.

- legislation, regulations, policies, procedures and guidelines relating to information technology security audits
- operational knowledge of policies and procedures in regard to use of information technology systems
- organisation's security plan
- information technology systems and architecture
- use and maintenance of hardware and software systems
- Australian Audit Standards

- aspects of criminal law and administrative law relating to the outcomes of compliance audits
- protocols for reporting fraud, corruption, maladministration and security breaches
- fundamental ethical principles in the handling of documents and information, natural justice, procedural fairness, respect for persons and responsible care

Assessment Conditions

Assessment of this unit requires a workplace environment or one that closely resembles normal work practice and replicates the range of conditions likely to be encountered when undertaking IT security audits.

Assessors must satisfy the NVR/AQTF mandatory competency requirements for assessors.

Links

Companion Volume implementation guides are found in VETNet -

<https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=bebbece7-ff48-4d2c-8876-405679019623>

Companion Volume implementation guides are found in VETNet -

<https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=bebbece7-ff48-4d2c-8876-405679019623>

Companion Volume implementation guides are found in VETNet -

<https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=bebbece7-ff48-4d2c-8876-405679019623>