IT Policy & Procedures

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Who should use this template?

Small to medium sized business owners who use information technology in their business.

Why use a policy and procedure manual?

This Information Technology (IT) policy and procedure manual is for the small to medium sized business owner and their employees.

The main benefits to having this policy and procedure manual:

- ensures all staff are aware of obligations in relation to selection, use and safety when utilising information technology within the business
- is a proven way to help your managers and supervisors make consistent and reliable decisions
- helps give each employee a clear understanding as to what you expect and allow.

It takes a little effort to complete, but brings definite long-term benefits, reduces disputes, and adds to the professionalism of your business.

How to complete this template

It Policy And Procedure Manual

Steven M. Bragg

It Policy And Procedure Manual:

Computer & It Policies and Procedures Manual Inc Bizmanualz, 2014-01-01 Computer IT Policies and Procedures Easily Create Your IT Policy Manual to Manage IT Security IT Assets and Software Development Procedures Template This manual can help you gain control and reduce the complexity of your organization's computer information technology systems and infrastructure Thoroughly researched and reviewed by industry experts these pre written policies and procedures are based on industry best practices and standards such as COBIT and ISO 17799 Standard policies and procedures to guide IT activities in your organization can reduce cost and improve performance by enhancing consistency establishing clear criteria for hardware and software and through conducting regular vendor evaluations You could spend hundreds or even thousands of hours researching and writing IT procedures for your organization but it has already been done for you Designed for busy professionals like IT and Network Managers CIOs System Engineers and Business Owners the Computer IT Policies and Procedures Manual covers key areas such as security policy asset classification and control physical and environmental security communication and operations management access control systems and software development and maintenance business continuity management and compliance This new edition also includes updated and complete job descriptions for every job referenced in the text Computer IT Policies and Procedures Manual can save you hundreds of hours in researching compiling and writing policies and procedures for financial compliance. There is no need to start from scratch It has already been done for you Policies and Procedures Manual Michelle Harris, 2017-03-23 A complete set of policies and procedures WITH DOWNLOADABLE FILES INCLUDED for your organization whether you re just starting out or need to add some control to your existing operations Policies and procedures are an integral part of eliminating fraud reducing operational errors and reducing inefficiencies The Complete Set includes the following policies and procedures CORPORATE AND GENERAL Policy Review Ethics Policy Segregation of Duties Account Reconciliation Policy Internal Control Over Spreadsheets Relationship with External Auditors Standard Document Retention Policy Physical and Data Security Facility Environmental Protection HUMAN RESOURCES Employee Standards of Conduct Business Expense Reimbursement Policy Company Car and Car Allowance Policy Employee Training Policy Misappropriation of Assets and Other Dishonest Acts Employee Dress Code Virtual or Remote Work Policy Flexible Work Schedule Policy Personal Leave Vacation Policy Leave of Absence with Pay Leave of Absence without Pay CASH AND BANKING Cash Bank Accounts Bank Account Reconciliation Petty Cash Funds Employee Advances Unclaimed Property Credit Card Policy ACCOUNTS RECEIVABLE Customer Accounts Receivable Customer Credit Procedures Write off of Uncollectible Receivables Bad Debt Cash Discount and Unsaleable Allowances Accounts Receivable Reconciliation Intercompany Accounts INVENTORY Inventory Accounting and Control Inventory Reserves Cycle Counting Physical Inventories FIXED ASSETS Fixed Asset Accounting Policies Capital Project Requests Additional Capital Request Capital Post Completion Review Disposal or Impairment of Property Depreciation and

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