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| Name of Reviewer | Position | Date of Review | Findings | Actions | Status |
| John Dumelo | ISSO | 9/15/2015 | N/A | N/A | N/A |
| John Dumelo | ISSO | 10/15/2015 | N/A | N/A | N/A |
| John Dumelo | ISSO | 11/15/2015 | N/A | N/A | N/A |
| John Dumelo | ISSO | 12/15/2015 | N/A | N/A | N/A |
| John Dumelo | ISSO | 01/15/2016 | Logs show 15 fail login attempts by James Adu on 01/6/2015. | Upon investigation, it was detected that the IP trying to use James username for a password guessing attack into the system has originated from Eastern Europe .James lives in Maryland USA. James was advised to change his password and make is most complex to guess although his account was not hacked. |  |
| John Dumelo | ISSO | 03/15/2016 | N/A | N/A | N/A |
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**Audit Log Review Report**