GUIDES BY ROLE

Training kit: Auditor

A printable page: programme, checklist and exercises on a demo site.

AUDITOR Last updated : 29 October 2026

AUDITOR **Duration** : 40 min. **Goal** : Trace evidence from the control to the log and recount the pack outside the app.

Role guide · Download the PDF

✓ **Print**

Use Print (Ctrl+P or ⌘P) then "Save as PDF": the page is formatted for paper.

Before the session

- □ A demo Jira where the app is installed, with fictitious data (never your production site).
- □ An account that holds the role being studied.

Programme

Time	Content	Pages
10 min	What the role reads and exports	Roles and permissions
15 min	From control to evidence and test	Controls, Evidence
15 min	The audit log and the audit pack	Audit log, Audit pack

Checklist

- □ I can follow a requirement to its dated evidence
- □ I can read the internal audit programme and its findings
- □ I can re-check a pack's fingerprints
- □ I know evidence files are not in the zip

Exercises on the demo site

1. Pick an ISO 27001 requirement and follow it to a piece of evidence.
2. Generate a demo audit pack and re-check one fingerprint with the command in LISEZMOI.txt.
3. Find the "Audit pack generated" event in the log.

What the app does not do

It never says the organization is compliant; it removes no access in Jira; it sends nothing to the authorities. See the role guide for the limits specific to this role.