Acceptable Auditing Rules

Regulations, guidelines and procedures for performing Information Systems Auditing that published by one of the following entities will be 'Acceptable Auditing Rules' as required by Regulation 2(8) of Electronic Signature Regulations (Authority Registration and Management)

- Institute of Certified Public Accountants in Israel

- Israel Bar Association

- Information Systems Audit and Control Association – ISACA

- International Information Systems Security Certification – ICS2 Consortium Inc.

Acceptable Qualification for Auditing

Qualification for Auditing Information Systems will be by one of the following entities as 'Acceptable Qualification' , as required by Regulation 2(8)(e) of Electronic Signature Regulations (Authority Registration and Management)

- Information Systems Audit and Control Association – ISACA

- International Information Systems Security Certification – ICS2 Consortium Inc.

Article	Legislation	Subject
18(d)	Electronic Signature Law	System Hardware and Software reliability
3	Software and Hardware Regulations	System Availability to check certificates validity
4	Software and Hardware Regulations	Measures for securing Authority Root Signature
5(a)	Software and Hardware Regulations	System components stands under CC regulation or other acceptable regulation
5(b)	Software and Hardware Regulations	Securing Communication
7(a)	Software and Hardware Regulations	Role Separation
7(b)	Software and Hardware Regulations	Access Control
7(c)	Software and Hardware Regulations	Access Identification and Log
13	Registration and Management Regulations	Prohibition of holding third-party signatures by the Authority
14	Registration and Management Regulations	Using the Hebrew language
15(b)	Registration and Management Regulations	Securing Databases
15(c)	Registration and Management Regulations	Certificates database availability
19	Registration and Management Regulations	Configuration Management System
19	Registration and Management Regulations	Actions and Events Log
20	Registration and Management Regulations	Archiving