

ISO / IEC 27001:2022 Lead Implementer Course

Exercise 21:

Instructions:

- Define an Internal audit schedule
- Considering your company as a case study for ISO 27001:2022 implementation
- Take a blank piece of a white paper, write (by-hand). Do not copy or review; trust your memory.
- Take a clear snapshot of the paper, create a folder on Google Drive 'ISO 27001:2022 Lead' and save the snapshot (If you did not create in Exercise A)
- Send me the link to access the snapshot file on your Google drive via Facebook Messenger.
- Facebook link: facebook.com/profile.php?id=61556175711538

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Internal Audit Schedule for ISO 27001:2022 Implementation

Company: Stoopid Boy Animations Inc.

Overview

This internal audit schedule ensures Stoopid Boy Animations Inc. complies with ISO 27001:2022, maintaining robust information security management.

Audit Frequency

- Quarterly Audits:- Specific focus areas each quarter
- Annual Audit:- Comprehensive review.

Quarterly Audit Schedule

Q1:- January - March

- Week 1:- Planning & Preparation
- Week 2:- Information Security Policies (Clause 5)
- Week 3:- Organizational Roles & Responsibilities (Clause 5.3)
- Week 4:- Asset Management (Annex A.8)

Q2:- April - June

- Week 1:- Risk Assessment & Treatment (Clause 6.1.2 & 6.1.3)
- Week 2:- Human Resource Security (Annex A.7)
- Week 3:- Physical & Environmental Security (Annex A.11)
- Week 4:- Incident Management (Annex A.16)

Q3:- July - September

- Week 1:- Access Control (Annex A.9)
- Week 2:- Cryptography (Annex A.10)
- Week 3:- Supplier Relationship (Annex A.15)
- Week 4:- System Acquisition, Development & Maintenance (Annex A.12)

Q4 :- October - December

- Week 1:- Compliance with Legal & Contractual Requirements (Clause 18)
- Week 2:- Performance Evaluation (Clause 9)
- Week 3:- Continual Improvement (Clause 10)
- Week 4:- Preparation for External Audit

Annual Audit:-

- December:- Full-scope internal audit covering all ISO 27001:2022 clauses and Controls.

Responsibilities:-

- Audit Team Leader:- Coordinates schedule, manage team, report findings
- Audit Team Members:- Conduct audits, document findings, assist in reports
- Department Heads:- Ensure audit readiness, provide documentation, implement corrective actions.

Conclusion:-

Regular internal audits are essential for maintaining ISO 27001:2022 compliance at Stupid Boy Animations Inc.