

# ISO / IEC 27001:2022 Lead Implementer Course

## Exercise 23:

### Instructions:

- Develop an Internal audit process
- Make sure to include the positive outcomes
- 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](https://facebook.com/profile.php?id=61556175711538)

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@The Cyber Hacker's Diary

## Internal Audit Process for ISO 27001:2022

Company :- Stoopid Boy Animations Inc

### Objective:-

Ensure Compliance with ISO 27001:2022, enhance information security, and drive continuous improvement.

### 1. Planning and Preparation

- Define audit objectives and scope
- Select audit team members
- Develop audit plan and checklist.

#### Outcomes:-

- Clear goals and scope.
- Prepared audit team.
- Organized audit plan.

### 2. Conducting the Audit

- Opening Meeting:- Discuss scope and objectives
- Data Collection:- Interviews, documents reviews, and observations
- Execution:- Examine compliance with key clauses
- Recording Findings:- Document observations and non-conformities

#### Outcomes:-

- Thorough evaluation
- Identification of strengths and weaknesses.
- Enhanced staff awareness.

### 3. Reporting

- Draft Report:- Detail findings and corrective actions
- Review Meeting:- Discuss with stakeholders
- Final Report:- Finalize and distribute.



### Outcomes:-

- Clear, actionable report.
- Increase transparency.
- Informed management.

### 4: Follow-up Actions

- Corrective Actions:- Develop and implement plans
- Monitoring:- Regularly check implementation.
- Re-assessment:- Ensure issues are resolved.

### Outcomes:-

- Effective issue resolution.
- Continuous ISMS improvement.
- Enhanced Security posture.

### 5: Continuous Improvement

- Trend Analysis:- Identify recurring issues
- Training:- Provide ongoing Staff training
- Process Reinement:- Update based on lessons learned

### Outcomes:-

- Proactive security management
- Enhanced measures and policies
- Sustained ISO 27001:2022 compliance

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