**Appendix 3 – Internal Audit Checklist for ISO 27001 and ISO 22301**

\*\* FREE PREVIEW VERSION \*\*

# Internal audit checklist for ISO 27001

|  |  |  |  |
| --- | --- | --- | --- |
| Clause | Requirement of the standard | Compliant Yes/No | Evidence |
| 4.2 | Did the organization determine interested parties? |  |  |
| 4.2 | Does the list of all of interested parties’ requirements exist? |  |  |
| 4.3 | Is the scope documented with clearly defined boundaries and interfaces? |  |  |
| 5.1 | Are the general ISMS objectives compatible with the strategic direction? |  |  |
| 5.1 | Does management ensure that ISMS achieves its objectives? |  |  |
| 5.2 | Does Information Security Policy exist with objectives or framework for setting objectives? |  |  |
| 5.2 | Is Information Security Policy communicated within the company? |  |  |
| 5.3 | Are roles and responsibilities for information security assigned and communicated? |  |  |
| 6.1.2 | Is the risk assessment process documented, including the risk acceptance criteria and criteria for risk assessment? |  |  |

\*\* END OF FREE PREVIEW \*\*

To download full version of this document click here: <http://www.iso27001standard.com/en/documentation/Appendix-3-Internal-Audit-Checklist>