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**PROCEDURE FOR INTERNAL AUDIT**

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# Purpose, scope and users

The purpose of this procedure is to describe all audit-related activities – writing the audit program, selecting an auditor, conducting individual audits and reporting.

This procedure is applied to all activities performed within the Information Security Management System (ISMS) [Business Continuity Management System (BCMS)].

Users of this document are [members of top management] of [organization name], as well as internal auditors.

# Reference documents

* ISO/IEC 27001 standard, clause 9.2
* ISO 22301 standard, clause 9.2
* BS 25999-2 standard, clause 5.1
* Information Security Management System Policy
* Business Continuity Management Policy
* Procedure for Corrective and Preventive Action

# Internal audit

## Purpose of internal audit

The purpose of internal audit is to determine whether procedures, controls, processes, arrangements and other activities within the ISMS [BCMS] are in line with ISO 27001 and ISO 22301/BS 25999-2 standards, applicable regulations, and the organization's internal documentation, whether they are effectively implemented and maintained and whether they meet policy requirements and set objectives.

## Internal audit planning

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

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