**Appendix 1 – Annual Internal Audit Program**

This annual program is written for the period from [date] to [date].

Internal audits according to ISO/IEC 27001 and ISO 22301/BS 25999-2 standards will be conducted in the following way:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Audit period*** | ***Audit scope*** | ***Audit criteria*** | ***Auditing method*** | ***Auditors*** | ***Audit implementation record*** |
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[job title]

[first and last name]

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[signature]