

ISMS Implementation Toolkit (ISO 27001)

Revision 4.2, 17.07.2022

#	Name	Type	Format	Date of creation / update
1. Intro				
1.1.	ISO Survey 2021: ISO 27001 certificates	review	pdf, xlsx	04.10.2021
1.2.	The ISO 27000 Family of Standards	review	pdf, docx	upd.06.07.2022
1.3.	ISO 27001:2013 (2022), mindmap	review	pdf, xmind	upd.02.03.2022
1.4.	ISO 27002:2022 Information security controls, mindmap	review	pdf, xmind	18.02.2022
1.5.	ISO 27001. New information security controls, 2022, mindmap	review	pdf, docx	upd.05.02.2022
1.6.	ISO 27003:2017 ISMS Guidance, mindmap	review	pdf, xmind	22.03.2022
1.7.	ISO 27005:2018 Information security risk management, mindmap	review	pdf, xmind	01.10.2020
1.8.	ISO 27014:2020 Governance of information security, mindmap	review	pdf, xmind	22.09.2021
1.9.	ISO 27018:2014 Code of practice for protection of PII in public clouds acting as PII processors, mindmap	review	pdf, xmind	17.02.2020
1.10.	ISO 27036 Information security for supplier relationships, mindmap	review	pdf, xmind	24.04.2020
1.11.	ISO 27701:2019 Privacy Information Management, mindmap	review	pdf, xmind	14.03.2022
1.12.	ISO 27701 is on the one page	review	pdf	10.10.2019
1.13.	A mapping of Katakri 2020 to ISO 27002:2022	review	pdf, docx	24.05.2022
1.14.	ISO 27001 vs ISO 22301	review	pdf, docx	01.08.2022
1.15.	ISO/TS 22317:2021 Guidelines for BIA, mindmap +BIA impact level criteria +Examples of questions for a BIA interview	review	pdf, xmind, docx	03.10.2022
1.16.	Cybersecurity concepts by ISO 27110-2021, mindmap	review	pdf, xmind	14.09.2022
2. Plan				
Implementation				
2.1.	ISO 27001 implementation Steps	review	pdf, docx	10.02.2022
2.2.	ISMS implementation Roadmap	advice	pdf, xmind	20.02.2020
2.3.	ISMS Core Process	review	pdf, docx	12.07.2022
2.4.	ISMS RACI Chart	example	pdf, docx	upd.11.04.2022
2.5.	ISMS Required Activities	review	pdf, docx	08.07.2022

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Context				
2.6.	ISMS Pain Points and Trigger Events	example	pdf, docx	20.02.2020
2.7.	Information Security and Data Protection context, mindmap	review	pdf, xmind	24.09.2020
2.8.	List of Interested Parties	example	pdf, docx	29.07.2021
2.9.	List of Requirements	template	pdf, docx	19.01.2022
2.10.	ISMS Scope	template	pdf, docx	19.01.2022
Governance				
2.11.	IT and IS Governance. Terms	review	pdf, docx	12.09.2022
2.12.	Information Security Governance, mindmap	review	pdf, xmind	11.03.2021
2.13.	Benefits Realization Management (BRM), mindmap	review	pdf, xmind	02.08.2021
2.14.	Information Security and Data Protection Management Models, mindmap	review	pdf, xmind	upd.09.12.2020
2.15.	Information Security Principles	review	pdf, xmind	06.07.2022
List of Documents				
2.16.	Requirements for documented information in ISO 27001 and ISO 27701	review	pdf, docx	04.07.2021
2.17.	My ISMS documentation pyramid	advice	jpeg	14.04.2021
2.18.	ISMS Documented Information	advice	pdf, docx	upd.11.04.2022
3. Do				
Policy and Framework				
3.1.	Checklist for Information Security Policy and GDPR Policy	checklist	pdf, docx	upd.22.03.2022
3.2.	Information Security Policy	example	pdf, docx	11.02.2020
3.3.	ISMS Framework, mindmap	advice	pdf, xmind	12.02.2020
Topic-specific policies				
3.4.	ISO 27002:2022 5.1 Policies for information security	review	pdf, docx	11.04.2022
3.5.	Information Security Policies. Templates and resources for inspiration	example, advice	pdf, docx, +links	23.11.2021
3.6.	Simple Policy Template	template, review	pdf, docx	upd.06.07.2022
3.7.	Process description	checklist, template	pdf, docx	07.08.2020

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Risk Management				
3.8.	List of information assets	template	xlsx	10.10.2019
3.9.	Information Asset Categories by SoGP 2022	review	pdf, xmind	04.06.2022
3.10.	Lists of common information security threats	example	pdf, docx	11.10.2022
3.11.	My list of information security threat events	example	pdf, xmind	14.10.2022
3.12.	Risk Register Template by ISACA	template	pdf, docx	18.05.2021
3.13.	Risk Register Template by NIST	template	template	31.05.2021
3.14.	ISMS Maturity Levels and Statement of Applicability (SoA), 2013 and 2022	template	xlsx	upd.17.10.2022
3.15.	Incident management: Severity Matrix	example	pdf, docx	29.06.2021
3.16.	Data Breach Notification	template	pdf, docx	28.04.2022
Awareness				
3.17.	Competence for ISMS Professionals	review	pdf, docx	11.07.2022
3.18.	Interview questions for CISOs and DPOs	advice	pdf, docx	05.07.2022
3.19.	Chief Information Security Officer (CISO) by ACSC	review	pdf, xmind	11.06.2022
3.20.	Cybersecurity Profiles by ENISA	review	pdf, docx	20.09.2022
3.21.	ISMS Communication plan	template, example	pdf, docx	23.02.2022
3.22.	Information Security and Data Protection awareness	review	pdf, docx	03.11.2021
3.23.	Information Security and Data Protection Awareness Topics	advice	pdf, docx	17.05.2022
3.24.	Information Security and Data Protection Awareness. Main Topics	advice	pdf, xmind	upd.21.03.2022
3.25.	Information Security and Data Protection culture	review	pdf, docx	02.12.2021
3.26.	Information Security awareness in practice	slides	pdf	20.10.2019
4. Check				
4.1.	Cyber Security Principles by ACSC	checklist	pdf, docx	17.06.2022
4.2.	Objective and Key Results (OKRs)	review	pdf, xmind	02.06.2022
4.3.	ISMS Management Review Report	template	pdf, docx	10.12.2020
4.4.	ISMS Audit Preparation Checklist	checklist	pdf, docx	22.11.2019
4.5.	Guidelines for ISMS auditing, mindmap	advice	pdf, xmind	17.11.2020
4.6.	BCP and DRP. Failure and Recovery Metrics	review	pdf, docx	08.06.2021

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4.7.	Security Levels of Shredders	review	pdf, docx	27.05.2022
Auditor's toolkit				
4.8.	Request documents for GAP analysis (ISMS and PIMS)	checklist	pdf, docx	27.09.2022
4.9.	List of documents	template	pdf, docx	17.10.2022
4.10.	Sanity checklist for ISMS/PIMS documentation	checklist	pdf, docx	01.11.2021
4.11.	Internal Audit Plan	template	pdf, docx	14.10.2020
4.12.	Internal Audit Report	template	pdf, docx	10.11.2020
4.13.	Nonconformity Report	template	pdf, docx	19.11.2020
4.14.	Audit Meetings Checklist	checklist	pdf, docx	23.11.2020
4.15.	Internal ISMS Audit. Mapping to ISO 19011 and ISO 27007	review	pdf, docx	06.07.2022
4.16.	ISO 19011:2018 Guidelines for auditing management systems, mindmap	review	pdf, xmind	16.12.2019
4.17.	Desired personal behaviour of the auditor (ISO 19011 and ISO/IEC 17021)	review	pdf, docx	23.11.2020
4.18.	Verification and Validation. Terms	review	pdf, docx	03.12.2021
4.19.	Technical Report Writing mindmap	review, advice	pdf, xmind	03.03.2022

[Updates and new documents](#)

ISMS Implementation Toolkit (ISO 27001) - <https://www.patreon.com/posts/47806655>

Privacy Implementation Toolkit (GDPR and ISO 27701) - <https://www.patreon.com/posts/66191153>

Auditor's toolkit, lite - <https://www.patreon.com/posts/44215838>