ISO 27001 Readiness Checklist (Sample)

Use this checklist to estimate effort and identify gaps:

1) Scope defined and stakeholders identified

2) ISMS Policy and Statement of Applicability

3) Risk methodology and initial risk register

4) Asset inventory (including data & systems)

5) Control objectives mapped (Annex A)

6) Evidence plan and collection (SharePoint)

7) Internal audit schedule

8) Management review cadence