

# ISMS Implementation Toolkit (ISO 27001:2022), v.6.1

## General Information

The **ISMS Implementation Toolkit** comprises a set of documents for cybersecurity professionals who want to understand, design, implement, and get ready for the certification of an Information Security Management System (ISMS) according to **ISO 27001:2022**.

It is used by over 1000 professionals globally, including CISOs, Information Security Managers, GRC Managers, Compliance Managers, DPOs, Internal Auditors, and Information Security Consultants.

It is a nonprofit project created by Andrey Prozorov, a cybersecurity and privacy expert with 15 years of experience in ISMS implementation and audit.

The toolkit consists of four parts: Intro, Plan, Do, and Check. Each of these parts covers critical topics that address all major subjects related to ISMS.

### 1. Intro

- Glossaries
- Basic standards
- Other standards
- IS Frameworks
- Risk Management (methodologies)
- Mappings

### 2. Plan

- Design and Planning
- ISMS Context
- IS Governance
- List of ISMS Documents
- Asset Management
- Risk Management (templates)

### 3. Do

- IS Policy and Framework
- Document Management
- Topic-specific policies and procedures
- Incident Management and Data Breach Notification
- Supply Chain Security
- IS Awareness

### 4. Check & Act

- Gap Analysis
- Audit and NC management
- Measures and Management Review
- Certification audit

The toolkit is regularly reviewed and updated. The current version is 6.1.

200+ documents are available on Patreon - <https://www.patreon.com/posts/47806655>  
You can support this project and get access to all the documents ("Only ISMS Toolkit" or a higher subscription is needed). The list of documents is further.

## How to use the toolkit?

If you are **new to the ISO 27001 standard**, start with the following documents:

1. ISO 27k standards for... [1.13]
2. "ISO 27001 Introduction", presentation [1.6]
3. "The ISMS family of standards", presentation [1.9]
4. ISO 27000:2018 ISMS. Overview and vocabulary, mindmap [1.14]
5. ISO 27001:2022, mindmap [1.16]
6. ISO 27002:2022 Information security controls, mindmap [1.18]
7. ISO 27001. New information security controls, 2022 [1.19]
8. ISO 27701:2019 Privacy Information Management, mindmap [1.23]
9. "ISMS Documented Information", presentation [2.31]
10. Introduction to Information Security, Generated by ChatGPT [3.31]
11. ISO 27001 vs NIST CSF 2.0 [1.57]

If you are **planning to implement an ISMS**, you should focus on the "Plan" section, especially on these documents:

1. ISMS Implementation Checklist [2.3]
2. "How to implement an ISMS using the ISMS Implementation Toolkit" [2.1]
3. ISMS RACI Chart [2.7]
4. Information Security and Data Protection Integrated Approach [2.12]
5. "ISO 27001:2022 Tips and Tricks. How to accelerate the implementation" [2.14]
6. "ISO 27001: ISMS Scope", presentation [2.20]
7. Requirements for documented information in ISO 27001 and ISO 27701 [2.32]
8. An extended list of ISMS Documents [2.35]
9. Readiness to the ISMS (ISO 27001): Simple indicators [4.12]
10. Best ISMS Implementation Guides (ISO 27001) [1.25]

If you're familiar with ISO 27001 and **are in the process of implementing it**, check out my recommendations and templates on specific topics. For example, *ISMS Context, Gap Analysis, Information Security Policy and other ISMS documents, Risk management, Statement of Applicability, Awareness, Metrics and KPIs, Internal Audit, ISMS Management Review, Certification Audit* and others.

All documents are classified into three levels: **Beginner**, **Advanced**, or **Expert**, based on their difficulty and required knowledge.

The most important (valuable) documents are marked by 🔥.

#	Name	Level	Type	File	Date
<b>1. Intro</b>					
<b>Glossaries</b>					
1.1.	🔥 Information Security and Data Protection Glossaries	Beginner	advice	links	<a href="#">upd.04.01.2024</a>
1.2.	Information Security vs Cybersecurity	Beginner	review	pdf, docx	13.02.2023
1.3.	IT and IS Governance. Terms	Beginner	review	pdf, docx	12.09.2022
1.4.	Cyber Resilience: Terms	Beginner	review	pdf, docx	06.11.2023
1.5.	How to understand the NIST CSF if you prefer ISO 27001?	Advanced	advice	pdf, docx	11.08.2023
<b>Basic standards</b>					
1.6.	🔥 "ISO 27001 Introduction", presentation	Beginner	slides	pdf	upd.18.12.2023
1.7.	🔥 "ISO 27001:2022. What has changed?", presentation	Advanced	slides	pdf	upd.12.11.2022
1.8.	ISO Survey 2022: ISO 27001 certificates	Advanced	review	pdf, xlsx	15.09.2022
1.9.	🔥 "The ISMS family of standards", presentation	Beginner	slides	pdf	09.10.2023
1.10.	The ISO 27000 Family of Standards (mindmap)	Beginner	review	pdf, xmind	17.05.2023
1.11.	The ISO 27000 Family of Standards (description)	Beginner	review	pdf, docx	upd.06.07.2022
1.12.	ISO 27k standards for GRC professionals	Beginner	advice	pdf, xmind	<a href="#">22.02.2024</a>
1.13.	🔥 ISO 27k standards for...	Beginner	advice	pdf, docx	<a href="#">upd.25.02.2024</a>
1.14.	🔥 ISO 27000:2018 ISMS. Overview and vocabulary, mindmap	Beginner	review	pdf, xmind	12.07.2023
1.15.	ISO 27100:2022 Cybersecurity. Overview and concepts, mindmap-	Beginner	review	pdf, xmind	06.11.2023
1.16.	🔥 ISO 27001:2022, mindmap	Beginner	review	pdf, xmind	upd.10.07.2023
1.17.	ISO/IEC 27001:2022/Amd 1:2024	Beginner	link	link	<a href="#">24.02.2024</a>
1.18.	🔥 ISO 27002:2022 Information security controls, mindmap	Beginner	review	pdf, xmind	upd.13.03.2023
1.19.	🔥 ISO 27001. New information security controls, 2022	Beginner	review	pdf, docx	upd.05.02.2022
1.20.	ISO 27002-2022: Information Security Controls by Operational Capabilities	Expert	review	pdf, xmind	06.02.2023
1.21.	ISO 27001. Information Security Controls Mapping (2013 and 2022)	Advanced	review	pdf, docx	21.10.2022
1.22.	ISO 27003:2017 ISMS Guidance, mindmap	Advanced	review	pdf, xmind	upd.10.07.2023
1.23.	🔥 ISO 27701:2019 Privacy Information Management, mindmap	Beginner	review	pdf, xmind	14.03.2022

#	Name	Level	Type	File	Date
1.24.	ISO 27701 is on one page	Beginner	review	pdf	10.10.2019
1.25.	🔥 Best ISMS Implementation Guides (ISO 27001)	Beginner	advice	links, pdf	24.11.2023
<b>Other standards</b>					
1.26.	ISO 27004:2016 Monitoring, measurement, analysis and evaluation, mindmap	Expert	review	pdf, xmind	upd.10.07.2023
1.27.	ISO 27007 Guidelines for ISMS auditing, mindmap	Expert	review	pdf, xmind	06.10.2023
1.28.	ISO 27008 Guidelines for the assessment of IS controls, mindmap	Expert	review	pdf, xmind	06.10.2023
1.29.	🔥 ISO 27014:2020 Governance of information security, mindmap	Expert	review	pdf, xmind	upd.10.07.2023
1.30.	ISO 27018:2014 Code of practice for protection of PII in public clouds acting as PII processors, mindmap	Expert	review	pdf, xmind	17.02.2020
1.31.	ISO 27021:2017 Competence requirements for ISMS professionals	Expert	review	pdf, xmind	10.08.2023
1.32.	🔥 ISO/IEC TS 27022:2021 Guidance on information security management system processes	Expert	review	pdf, xmind	08.06.2023
1.33.	ISO 27035 Information security incident management	Advanced	review	pdf, xmind	16.04.2023
1.34.	ISO 27036 Information security for supplier relationships, mindmap	Advanced	review	pdf, xmind	upd.07.02.2024
1.35.	ISO/TS 22317:2021 Guidelines for BIA, mindmap +BIA impact level criteria +Examples of questions for a BIA interview	Expert	review	pdf, xmind, docx	03.10.2022
1.36.	Cybersecurity concepts by ISO 27110:2021, mindmap	Advanced	review	pdf, xmind	14.09.2022
<b>IS Frameworks</b>					
1.37.	🔥 "Cybersecurity Frameworks", presentation	Beginner	slides	pdf	06.09.2023
1.38.	🔥 "24 Great Cybersecurity Frameworks", presentation	Beginner	slides	pdf	11.12.2023
1.39.	25 Great but Little-known Cybersecurity Frameworks	Advanced	advice	links, pdf	upd.03.09.2023
1.40.	Information Security and Data Protection Frameworks	Beginner	advice	pdf, docx	upd.02.01.2023
1.41.	Information Security Frameworks, mindmap	Beginner	advice	pdf, xmind	23.10.2021

#	Name	Level	Type	File	Date
1.42.	Standards and best practices for CISOs and DPOs	Beginner	advice	pdf, docx	upd.02.11.2022
1.43.	🔥 10 SME Cybersecurity Guidelines	Beginner	advice	links, pdf	13.11.2023
1.44.	🔥 Good Practices for Supply Chain Cybersecurity	Advanced	advice	links, pdf	24.07.2023
1.45.	"Information security in supplier relationships: Standards and Frameworks", presentation	Advanced	slides	pdf	upd.27.05.2022
1.46.	Managed Continuity Frameworks, mindmap	Advanced	review	pdf, xmind	01.10.2020
1.47.	🔥 BCMS Good Practice Guidelines, 2023, mindmap	Expert	review	pdf, docx	21.12.2023
1.48.	Using COBIT for an ISMS Implementation	Expert	advice	pdf, docx	20.02.2023
<b>Risk Management (methodologies)</b>					
1.49.	🔥 Cybersecurity and Privacy Risk Management Standards and Frameworks	Beginner	list	pdf, docx	21.08.2023
1.50.	ISO 27005:2022 Guidance on managing information security risks, mindmap	Beginner	review	pdf, xmind	13.11.2020
1.51.	"ISO 27005:2022 Overview", presentation	Beginner	slides	pdf	30.10.2022
1.52.	🔥 ISO 27005:2022. Risk Assessment and Treatment processes, mindmaps	Beginner	review	pdf, xmind	30.10.2022
1.53.	ISO 27005:2022. Information security risk assessment and treatment processes	Beginner	review	pdf, docx	02.11.2022
1.54.	Examples of typical threats, ISO 27005:2022	Beginner	review	pdf, xmind	28.10.2022
1.55.	Common threat list (CTL)	Beginner	review	pdf, xmind	11.08.2021
<b>Mappings</b>					
1.56.	🔥 Developing Cybersecurity and Privacy Concept Mappings	Expert	review	pdf, xmind	05.09.2023
1.57.	🔥 ISO 27001 vs NIST CSF 2.0	Beginner	review	pdf, docx	<a href="#">28.02.2024</a>
1.58.	🔥 NIST CSF 2.0 and ISO 27001 (mapping)	Advanced	review	pdf, docx	<a href="#">03.03.2024</a>
1.59.	🔥 NIS 2 Cybersecurity risk-management measures mapping to ISO 27001:2022	Expert	review	pdf, docx	<a href="#">upd.19.01.2024</a>
1.60.	NIS 2 and ISO 27001. Gap Analysis and Implementation	Expert	slides	pdf	<a href="#">21.01.2024</a>
1.61.	🔥 Mapping of IEC 62443-2-1 elements to ISO 27001:2022 references	Expert	review	pdf, docx	05.06.2023
1.62.	A mapping of Katakri 2020 to ISO 27002:2022	Expert	review	pdf, docx	24.05.2022

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1.63.	Mapping of NCA ECC 1:2018 to ISO 27001:2022	Expert	review	pdf, docx	03.09.2023
1.64.	ISO 27001 vs ISO 22301	Advanced	review	pdf, docx	01.08.2022
<b>2. Plan</b>					
<b>Design and Planning</b>					
2.1.	🔥 "How to implement an ISMS using the ISMS Implementation Toolkit", presentation	Beginner	slides	pdf	<a href="#">upd.26.01.2024</a>
2.2.	ISO 27001 Implementation Steps (Approaches)	Beginner	review	pdf, docx	upd.24.07.2023
2.3.	🔥 ISMS Implementation Checklist	Beginner	checklist	pdf, docx	<a href="#">25.01.2024</a>
2.4.	ISMS Implementation Plan (old)	Beginner	advice	pdf, docx	upd.08.12.2022
2.5.	ISMS Implementation Schedule	Beginner	example	pdf, xlsx	18.10.2022
2.6.	ISO 27001-2022 Transition Checklist	Beginner	checklist	pdf, docx	27.09.2023
2.7.	🔥 ISMS RACI Chart	Beginner	example	pdf, docx	<a href="#">upd.05.02.2024</a>
2.8.	ISMS Required Activities	Beginner	review	pdf, docx	08.07.2022
2.9.	List of ISMS Processes (3 models)	Advanced	review	pdf, docx	<a href="#">05.02.2024</a>
2.10.	ISMS Core Processes by Knut Haufe	Advanced	review	pdf, docx	12.07.2022
2.11.	ISMS process reference model (ISO 27022)	Advanced	review	pdf, docx	08.07.2023
2.12.	🔥 Information Security and Data Protection Integrated Approach	Advanced	advice	pdf, docx	22.11.2022
2.13.	ISMS Implementation Levels	Advanced	advice	pdf, docx	08.12.2023
2.14.	🔥 "ISO 27001:2022 Tips and Tricks. How to accelerate the implementation", presentation	Beginner	slides	pdf	01.06.2023
2.15.	"How to use ChatGPT for an ISMS implementation", presentation	Advanced	slides	pdf	26.05.2023
<b>ISMS Context</b>					
2.16.	ISMS Pain Points and Trigger Events	Advanced	example	pdf, docx	20.02.2020
2.17.	Information Security and Data Protection context, mindmap	Beginner	review	pdf, xmind	24.09.2020
2.18.	List of Interested Parties	Beginner	example	pdf, docx	upd.14.11.2022
2.19.	List of Requirements (database and template)	Beginner	template, advice	pdf, docx, xmind	19.09.2023
2.20.	🔥 "ISO 27001: ISMS Scope", presentation	Beginner	slides	pdf	20.07.2023
2.21.	ISMS Scope	Beginner	template	pdf, docx	upd.19.07.2022
2.22.	ISMS Communication plan	Advanced	template, example	pdf, docx	23.02.2022



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2.23.	ISMS issues and feedback register	Advanced	template	xlsx	14.11.2022
<b>IS Governance</b>					
2.24.	Information Security Governance, mindmap	Beginner	review	pdf, xmind	11.03.2021
2.25.	Cyber Security Governance Principles by AICD	Beginner	review	pdf, xmind	15.02.2023
2.26.	Information Security Principles	Beginner	review	pdf, docx	06.07.2022
2.27.	🔥 Templates for the first meeting of the Information Security Committee (presentation and MoM)	Beginner	slides, template	docx, pptx, pdf	07.12.2022
2.28.	DPO's/CISO's first 90 days checklist	Beginner	advice	pdf, docx	21.12.2022
2.29.	Information Security and Data Protection Management Models, mindmap	Advanced	review	pdf, xmind	upd.09.12.2020
2.30.	Benefits Realization Management (BRM), mindmap	Expert	review	pdf, xmind	02.08.2021
<b>List of ISMS Documents</b>					
2.31.	🔥 ISMS Documented Information	Advanced	slides	pdf	<a href="#">21.02.2024</a>
2.32.	🔥 Requirements for documented information in ISO 27001 and ISO 27701	Beginner	review	pdf, docx	<a href="#">upd.15.02.2024</a>
2.33.	My ISMS documentation pyramid	Beginner	advice	jpeg	14.04.2021
2.34.	The shortest list of ISMS Documents	Beginner	advice	pdf, docx	07.03.2023
2.35.	🔥 An extended list of ISMS Documents	Beginner	advice	pdf, docx	upd.07.03.2023
2.36.	ISMS Interested Parties and IS-Related Information	Advanced	example	pdf, docx	20.02.2023
<b>Asset Management</b>					
2.37.	Information Asset Categories (SoGP)	Beginner	review	pdf, xmind	04.06.2022
2.38.	Supporting assets mindmap (EBIOS RM)	Beginner	review	pdf, xmind	06.10.2020
2.39.	List of information assets	Beginner	template	xlsx	10.10.2019
<b>Risk Management (templates)</b>					
2.40.	My list of information security threat events	Advanced	example	pdf, xmind	upd.02.01.2023
2.41.	🔥 Information Security Risk Register and Risk Treatment Plan	Advanced	template	xlsx	09.12.2022
2.42.	🔥 ISMS Maturity Levels and Statement of Applicability (SoA), 2013 and 2022	Advanced	template	xlsx	upd.11.03.2023
2.43.	🔥 "All about a Statement of Applicability (SoA)", presentation	Advanced	slides	pdf	<a href="#">upd.16.01.2024</a>
2.44.	Risk Register Template by ISACA	Advanced	template	pdf, docx	18.05.2021
2.45.	Risk Register Template by NIST	Advanced	template	template	31.05.2021



#	Name	Level	Type	File	Date
2.46.	🔥 IS Risk Management: Examples of Scales	Advanced	example	pdf	upd.22.02.2023
<b>3. Do</b>					
<b>IS Policy and Framework</b>					
3.1.	🔥 Information Security Policy	Beginner	example	pdf, docx	upd.04.04.2023
3.2.	🔥 Checklist for Information Security and Data Protection Policies	Advanced	checklist	pdf, docx	upd.22.03.2022
3.3.	ISMS Framework, mindmap	Advanced	advice	pdf, xmind	12.02.2020
<b>Document Management</b>					
3.4.	ISMS Documented Information Security Policy	Advanced	example	pdf, docx	09.11.2022
3.5.	Simple Policy Template (+ISO 27003 recommendations)	Beginner	template, review	pdf, docx	upd.06.07.2022
3.6.	Records Disposal Checklist + Guide	Advanced	review	pdf, docx	13.04.2023
3.7.	Process description	Advanced	checklist, template	pdf, docx	07.08.2020
3.8.	🔥 Classification of confidential information	Advanced	example	pdf, docx	<a href="#">upd.14.02.2024</a>
3.9.	🔥 Information Classification and Handling	Advanced	example	pdf, docx	<a href="#">23.02.2024</a>
3.10.	🔥 Traffic Light Protocol (TLP 2.0)	Advanced	review	pdf, xmind	27.09.2023
3.11.	The principles of good records management	Expert	review	pdf, docx	12.04.2023
<b>Topic-specific policies and procedures</b>					
3.12.	🔥 All about Information Security Policies	Beginner	review	pdf, docx	upd.07.03.2023
3.13.	🔥 Information Security Policies. Templates and resources for inspiration	Beginner	example, advice	pdf, docx, +links	23.11.2021
3.14.	Information Security Policies generated by ChatGPT	Beginner	example	pdf, docx	19.12.2022
3.15.	NIST Cybersecurity Policies	Beginner	review	pdf, docx	13.06.2023
3.16.	🔥 Cybersecurity Toolkits (NCA, Saudi Arabia)	Beginner	review	pdf, xmind	05.12.2023
3.17.	Clear Desk and Clear Screen Policy	Advanced	example	pdf, docx	10.11.2022
3.18.	Information Security Controls. People Controls by ISO 27002:2022	Advanced	review	pdf, xmind	24.10.2022
<b>Incident Management and Data Breach Notification</b>					
3.19.	Emergency Contact List: Information Security Incident Response	Beginner	template	pdf, docx	07.12.2022
3.20.	Incident management: Severity Matrix	Beginner	example	pdf, docx	29.06.2021

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3.21.	🔥 Simple General Data Breach Policy (template)	Advanced	template	pdf, docx	12.11.2023
3.22.	Data Breach Notification	Advanced	template	pdf, docx	upd.17.04.2023
3.23.	Preparing for a personal data breach	Advanced	checklist	pdf, docx	13.09.2022
3.24.	Data Breach Register, mindmap	Beginner	advice	pdf, xmind	upd.17.04.2023
3.25.	Personal Data Breach Notification (requirements)	Advanced	review	pdf, docx	upd.17.04.2023
<b>Supply Chain Security</b>					
3.26.	Information Security Controls for Supplier Relationships	Expert	advice	pdf, docx	05.01.2024
3.27.	ISO 27036: Supplier/Acquirer Relationship Strategy	Expert	review	pdf, docx	05.01.2024
3.28.	12 Principles of Supply Chain Security (NCSC UK)	Advanced	review	pdf, xmind	18.10.2023
3.29.	🔥 Information Security and Data Protection requirements in supplier agreements	Advanced	advice	pdf, xmind	11.01.2023
3.30.	Information request to suppliers	Advanced	template	pdf, docx	06.06.2023
<b>IS Awareness</b>					
3.31.	🔥 Introduction to Information Security, Generated by ChatGPT	Beginner	example	pdf, docx	19.12.2022
3.32.	Interview questions for CISOs and DPOs	Advanced	advice	pdf, docx	05.07.2022
3.33.	Chief Information Security Officer (CISO) by ACSC	Beginner	review	pdf, xmind	11.06.2022
3.34.	Cybersecurity Profiles by ENISA	Advanced	review	pdf, docx	upd.05.12.2022
3.35.	🔥 Information Security and Data Protection awareness	Beginner	review	pdf, docx	03.11.2021
3.36.	🔥 Information Security and Data Protection Awareness Topics	Beginner	advice	pdf, docx	upd.23.11.2023
3.37.	Information Security and Data Protection culture	Advanced	review	pdf, docx	02.12.2021
3.38.	🔥 How to develop an IS awareness program, mindmap	Advanced	advice	pdf, xmind	07.11.2022
3.39.	"Information Security awareness in practice", presentation	Beginner	slides	pdf	20.10.2019
3.40.	LinkedIn Learning Courses for CISOs and DPOs	Beginner	advice	links	24.01.2023
3.41.	How to be the best DPO/CISO?	Beginner	advice	pdf, docx	20.12.2022
3.42.	Information Security Beneficial Behaviors	Advanced	review	pdf, docx	21.02.2023

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<b>4. Check &amp; Act</b>					
<b>Gap Analysis</b>					
4.1.	🔥 "ISO 27001:2022. How to conduct an ISMS Gap Analysis", presentation	Advanced	slides	pdf	upd.07.12.2023
4.2.	🔥 Request documents for GAP analysis (ISMS and PIMS)	Advanced	checklist	pdf, docx	upd.15.05.2023
4.3.	List of documents	Beginner	template	pdf, docx	17.10.2022
4.4.	🔥 ISMS Gap Analysis Report	Advanced	template	pdf, docx	upd.15.05.2023
4.5.	🔥 ISMS Questionary (gap analysis)	Advanced	template	pdf, docx	02.06.2023
4.6.	🔥 ISO 27001 Gap Analysis Reports and Checklists (examples)	Advanced	advice	links, pdf	07.12.2023
4.7.	Cyber Security Principles by ACSC	Beginner	checklist	pdf, docx	upd.09.03.2023
4.8.	Simple Information security checklist (ICO UK)	Beginner	checklist	pdf, docx	26.10.2023
4.9.	Secure personal data checklist for Small Business (EDPB)	Beginner	checklist	pdf, docx	26.10.2023
4.10.	Security Measures Checklist (CNIL)	Beginner	checklist	pdf, docx	26.10.2023
4.11.	Gap Analysis Report and SoA Visualization	Advanced	template	pdf, docx	23.02.2023
4.12.	🔥 Readiness to the ISMS (ISO 27001): Simple indicators	Beginner	checklist	pdf, docx	27.09.2023
<b>Audit and NC management</b>					
4.13.	High-Level Office Summary. Template for audits	Advanced	template	pdf, docx	02.02.2023
4.14.	Internal Audit Plan	Beginner	template	pdf, docx	14.10.2020
4.15.	Internal Audit Report	Beginner	template	pdf, docx	10.11.2020
4.16.	Nonconformity Report	Advanced	template	pdf, docx	upd.17.11.2022
4.17.	List of Nonconformities (NCs)	Advanced	template	xlsx	12.12.2022
4.18.	Audit Meetings Checklist	Advanced	checklist	pdf, docx	23.11.2020
4.19.	Internal ISMS Audit. Mapping to ISO 19011 and ISO 27007	Advanced	review	pdf, docx	06.07.2022
4.20.	ISO 19011:2018 Guidelines for auditing management systems, mindmap	Advanced	review	pdf, xmind	16.12.2019
4.21.	🔥 Guidelines for ISMS auditing, mindmap	Advanced	advice	pdf, xmind	17.11.2020
4.22.	Desired personal behaviour of the auditor (ISO 19011 and ISO/IEC 17021)	Expert	review	pdf, docx	23.11.2020
4.23.	The IIA's Internal Audit Competency Framework (IACF)	Expert	review	pdf, xmind	22.10.2023
4.24.	Verification and Validation. Terms	Expert	review	pdf, docx	03.12.2021

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4.25.	Technical Report Writing mindmap	Advanced	review, advice	pdf, xmind	03.03.2022
4.26.	Security Levels of Shredders	Advanced	review	pdf, docx	27.05.2022
4.27.	Sanity checklist for ISMS/PIMS documentation	Expert	checklist	pdf, docx	upd.15.05.2023
<b>Measures and Management Review</b>					
4.28.	Objective and Key Results (OKRs)	Advanced	review	pdf, xmind	02.06.2022
4.29.	🔥 ISMS Key Objectives and Metrics	Advanced	template, example	pdf, docx	<a href="#">upd.30.01.2024</a>
4.30.	🔥 ISNPS: Information Security Net Promoter Score	Advanced	advice	text	15.01.2023
4.31.	BCP and DRP. Failure and Recovery Metrics	Beginner	review	pdf, docx	08.06.2021
4.32.	ISMS Management Review Report	Beginner	template	pdf, docx	upd.27.10.2022
<b>Certification Audit</b>					
4.33.	🔥 "ISO 27001:2022 How to prepare for a certification audit", presentation	Advanced	slides	pdf	upd.15.05.2023
4.34.	ISMS Audit Preparation Checklist	Beginner	checklist	pdf, docx	22.11.2019
4.35.	Reminder for employees before the audit	Beginner	example	pdf, docx	20.01.2023

*[Updates and new documents](#)*

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