ISMS Roles & Responsibilities Chart

Version: DRAFT

Date: \_\_\_\_\_\_\_\_\_\_

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1. Purpose

[Explain the purpose of this chart and its link to Clause 5.3.]

2. Responsibilities

[Define ISMS-related responsibilities across key roles. Consider roles like CISO, ISMS Manager, Risk Owner, Auditor.]

3. Escalation Path

[Describe how information security issues are escalated.]

4. Approval & Oversight

[Indicate who approves policies, risk treatment plans, etc.]

5. Review

[Mention how and when the structure is reviewed.]