

Information Security Management System (ISMS)

Excel template (ITR-XlsTemp)

General information

Reference	175X
Version	2.4
Status	Final
Owner	CISO
Application date	11.08.23
Classification	Restricted

Approval

Name	Role	Responsibility	Date/Signature
B. Hodzic	Quality Manager	Content agreement	<div>X</div> <div>or see printed version managed by the CISO</div>
C. Harpes	Managing Director	Applicability	<div>X</div> <div>or see printed version managed by the CISO</div>

Document history

Version	Date	Author	Change management
1.0	23.05.18	C. Harpes	Document creation as extract form ITR-AssetInventory v2.9
1.7	07.02.19	C. Harpes	Changed Hist according to MAU revision, Projet to Activity in Heading, add style Number, failed to update title in Heading automatically
1.8	11.01.20	C. Harpes	Merge with GenExcel to replace this. Change date format
1.9	14.02.20	C. Harpes	Align Tables with CGIE; Corrected styles to use Default (Body), not Heading. Change date format to dd.mm.yy; Simplify Hist
2.0	14.03.20	C. Harpes	Update theme, review Table_B1, Better explain how to install the macro IsFilled.
2.1	28.05.20	C. Harpes	Review Table_A, _B, and _C to replace B1, B2, Migr Theme to
2.2	28.09.20	C. Harpes	MD validation