Information Security Management System (ISMS)
Excel template (ITR-XlsTempl)

General information

Reference	01-7-C
Version	1.5
Status	Final
Owner	CISO
Application date	07/05/2019
Classification	Internal

Working group

Name(s)	Organisation
C. Harpes	itrust consulting

Distribution list

Recipient	Date	Channel	
ISMS team members	15/12/2018	Intranet	

Approval

Name	Role	Responsability	Date	Signature
I. Senft	CISO	Content agreement	23/01/2019	See printed version managed by the CISO.
C. Harpes	Managing Director	Applicability	23/01/2019	See printed version managed by the CISO.

Document history

Version	Date	Author	Change management		
1.0	23/05/2018	C. Harpes	Document creation as extract form ITR-AssetInventory v2.9		
1.1	15/12/2018	C. Harpes	Rename tables styles without itrust and refer to theme colors		
1.2	23/01/2019	C. Harpes	Delete itrust table styles or rename to Table_* Add Pivot Table Style and changed Theme Review Header		
1.3	15/03/2019	I. Senft	New themes applied		
1.4	23/03/2019	C. Harpes	Corrected Table_B1 to align with Word, format Table examples, recolor Headings with Background2, corrected Table_4, add IsFilled Module	FALSE	TRUE