Internal Audit Plan – ISO/IEC 27001

This Internal Audit Plan defines the scope, frequency, and responsibilities for conducting internal audits to evaluate the effectiveness of the ISMS and compliance with ISO/IEC 27001:2022 requirements.

Audit Scope: All ISMS processes, Annex A controls, and supporting documentation.

Audit Frequency: Annually and after major changes.

Audit Responsibility: Internal Audit Team independent of operations.

Audit Output: Audit findings, corrective actions, and management review inputs.