Checklists for Implementers

* This ensure the implementers did not miss any steps during the ISP 27001 implementation.

**Planning Checklist**:

* Define ISMS scope?
* Identify stakeholders?
* Obtain top management approval?

**Risk Assessment Checklist**:

* Identify risks across all departments?
* Document risks using the Risk Assessment Template?
* Classify risks based on likelihood and impact?

**Controls Implementation Checklist**:

* Implement technical controls (firewalls, encryption)?
* Establish physical security (secure server rooms)?
* Conduct staff training on new policies?

**Audit Preparation Checklist**:

* Internal audit completed?
* Documentation ready (SOA, risk register)?
* Evidence of continuous improvement?