**Appendix 1 – Annual Internal Audit Program**

\*\* FREE PREVIEW VERSION \*\*

This annual program is …

Internal audits according to ISO/IEC 27001 and EU GDPR will be conducted in the following way:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Audit period*** | ***…*** | ***…*** | ***…*** | ***…*** | ***…*** |
| *…* | *…* | *…* | *…* | *…* | *…* |
| *…* | *…* | *…* | *…* | *…* | *…* |
| *…* | *…* | *…* | *…* | *…* | *…* |
|  |  |  |  |  |  |

\*\* END OF FREE PREVIEW \*\*

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