**Appendix – ISO 27001 Internal Audit Checklist for Annex A controls**

\*\* FREE PREVIEW VERSION \*\*

|  |  |  |  |
| --- | --- | --- | --- |
| Control ID | Requirement of the standard | Compliant Yes/No | Evidence |
| A.5.1.1 | Are all necessary information security policies approved by management and published? |  |  |
| A.5.1.2 | … |  |  |
| A.6.1.1 | Are all information security responsibilities clearly defined through one or several documents? |  |  |
| A.6.1.2 | … |  |  |
| A.6.1.3 | Is it clearly defined who should be in contact with which authorities? |  |  |
| A.6.1.4 | … |  |  |
| A.6.1.5 | Are information security rules included in every project? |  |  |
| A.6.2.1 | … |  |  |
| A.6.2.2 | Are there rules defining how the company information is protected at teleworking sites? |  |  |
| A.7.1.1 | … |  |  |
| A.7.1.2 | … |  |  |
| A.7.2.1 | Is management actively requiring all employees and contractors to comply with information security rules? |  |  |
| A.7.2.2 | … |  |  |
| A.7.2.3 | Have all employees who have committed a security breach been subject to a formal disciplinary process? |  |  |
| A.7.3.1 | … |  |  |
| A.8.1.1 | Is an Inventory of assets drawn up? |  |  |
| A.8.1.2 | … |  |  |
| A.8.1.3 | Are the rules for appropriate handling of information and assets documented? |  |  |
| A.8.1.4 | … |  |  |
| A.8.2.1 | … |  |  |

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

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