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**Appendix 3 – Internal Audit Checklist for ISO 27001 and ISO 22301**

# Internal audit checklist for ISO 27001

|  |  |  |  |
| --- | --- | --- | --- |
| Clause | Requirement of the standard | Compliant Yes/No | Evidence |
| 4.2 | … |  |  |
| … | Does the list of all of interested parties’ requirements exist? |  |  |
| 4.3 | Is the scope documented with clearly defined boundaries and interfaces? |  |  |
| … | Are the general ISMS objectives compatible with the strategic direction? |  |  |
| 5.1 | … |  |  |
| 5.2 | Does Information Security Policy exist with objectives or framework for setting objectives? |  |  |
| … | … | … | … |

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