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ISO 27001:2022

Information Security Policy

Does your organization have a formal Information Security Policy?

- This policy should state the organization's commitment to information security and outline the scope of the ISMS.

Information Security Risk Assessment

Has your organization conducted a thorough risk assessment?

- This should identify and evaluate potential threats and vulnerabilities to your information assets.

Statement of Applicability (SOA)

Have you created a Statement of Applicability (SOA)?

- The SOA documents that ISO 27001 controls are applicable to your organization and which are excluded.

Implementation of Controls

Have you implemented the selected controls from the ISO 27001 Annex A?

- Examples include access control, physical security, incident response, and data encryption.

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☐ Documentation

Do you have documented procedures for key ISMS processes?

- This includes incident response, change management, and risk assessment.

☐ Internal Audits

- Are you conducting regular internal audits to assess the effectiveness of your ISMS?

☐ Management Review

- Does top management regularly review the ISMS performance and effectiveness?

☐ Continuous Improvement

- Is there a process in place for identifying and implementing improvements to the ISMS?

Ready to take the next step?

Contact Sahl to schedule a free consultation.

Book a Demo