ISO 27001 CONTROLS CHECKLIST TEMPLATE

SECTION/ CATEGORY	REQUIREMENT/TASK	ASSIGNED TO	IN COMPLIANCE?	DATE LAST UPDATED
5. Information Security Policies				
5.1	Security policies exist.		☐	
5.2	All policies approved by management.		☐	
5.3	Evidence of compliance.		☐	
6. Organization of information security				
6.1	Roles and responsibilities defined.		☐	
6.2	Segregation of duties defined.		☐	
6.3	Verification body / authority contacted for compliance verification.		☐	
6.4	Establish contact with special interest groups regarding compliance.		☐	
6.5	Evidence of information security in project management.		☐	
6.6	Defined policy for mobile devices.		☐	
6.7	Defined policy for working remotely.		☐	
7. Human resource security				
7.1	Defined policy for screening employees prior to employment.		☐	
7.2	Defined policy for HR terms and conditions of employment.		☐	
7.3	Defined policy for management responsibilities.		☐	
7.4	Defined policy for information security awareness, education, and training.		☐	
7.5	Defined policy for disciplinary process regarding information security.		☐	
7.6	Defined policy for HR termination or change-of-employment policy regarding information security.		☐	
8. Asset management				
8.1	Complete inventory list of assets.		☐	
8.2	Complete ownership list of assets.		☐	
8.3	Defined "acceptable use" of assets policy.		☐	
8.4	Defined return of assets policy.		☐	
8.5	Defined policy for classification of information.		☐	
8.6	Defined policy for labeling information.		☐	
8.7	Defined policy for handling of assets.		☐	
8.8	Defined policy for management of removable media.		☐	
8.9	Defined policy for disposal of media.		☐	
8.10	Defined policy for physical media transfer.		☐	
9. Access control				
9.1	Defined policy for user asset registration and de-registration.		☐	
9.2	Defined policy for user access provisioning.		☐	
9.3	Defined policy for management of privileged access rights.		☐	
9.4	Defined policy for management of secret authentication information of users.		☐	
9.5	Defined policy for review of user access rights.		☐	
9.6	Defined policy for removal or adjustment of access rights.		☐	
9.7	Defined policy for use of secret authentication information.		☐	
9.8	Defined policy for information access restrictions.		☐	
9.9	Defined policy for secure log-in procedures.		☐	
9.10	Defined policy for password management systems.		☐	
9.11	Defined policy for use of privileged utility programs.		☐	
9.12	Defined policy for access control to program source code.		☐	
10. Cryptography				

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