ISO 27001 Documentation Toolkit

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Note: The documentation should preferably be implemented in the order in which it is listed here. The order of implementation of documentation related to Annex A is defined in the Risk Treatment Plan.

No.	Document code	Document name	Relevant clauses in ISO 27001	Mandatory according to ISO 27001
	00	Document Management		
1	00	Procedure for Document and Record Control	ISO/IEC 27001 7.5	
	01	Preparations for the Project		
2	01	Project Plan		
	02	Identification of Requirements		
3	02	Procedure for Identification of Requirements	ISO/IEC 27001 4.2, A.18.1.1	
4	02.1	Appendix 1 – List of Legal, Regulatory, Contractual and Other Requirements	ISO/IEC 27001 4.2, A.18.1.1	✓.
	03	ISMS Scope		
5	03	ISMS Scope Document	ISO/IEC 27001 4.3	1
	04	General Policies		
6	04	Information Security Policy	ISO/IEC 27001 5.2, 5.3	1
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