

## ISO 27001:2013 Implementation Templates

Doc Code	Name of the document	ISO 27001 Clauses
<b>Clause 1-3</b>		
<i>There are no requirements for these clauses</i>		
<b>Clause 4</b>		
ISMS-LR-001	List of Legal Regulatory Contractual and other Requirements	Clause 4.1
ISMS-IS-001	List of Internal and External Issues	Clause 4.1
ISMS-SP-001	Strategic Plan	Clause 4.2
ISMS-SS-001	Information Security Scope	Clause 4.3
ISMS-IP-001	List of Interested Parties	Clause 4.2
ISMS-SI-001	Overall Process Sequence and Interaction	Clause 4.4
<b>Clause 5</b>		
ISMS-FT-001	Specification of Information System Requirements	Clause 5
ISMS-FT-002	Incident Log	Annexure A.16
ISMS-POL-001	Information Security Policy	Clause 5.3
ISMS-PRO-001	Identification of Requirements Procedure	Clause 5
ISMS-PRO-002	Incident Management Procedure	Annexure A.16
ISMS-PRO-003	Security Clauses for Suppliers and Partners	Annexure A.15
ISMS-FT-003	ISMS Letter of Appointment	Clause 5.3
ISMS-FT-004	Meeting Minutes Template	Clause 5.3
<b>Clause 6</b>		
ISMS-PRO-004	Risk Assessment and Risk Treatment Methodology	Clause 6.1
ISMS-SOA-001	Statement of Applicability	Clause 6
ISMS-OB-001	List of Objectives	Clause 6.2
<b>Clause 7</b>		
ISMS-FT-005	Documents Change Request Sheet (Master Index)	Clause 7.5
ISMS-FT-006	Inventory of Assets	Annexure A.8.1.1
ISMS-FT-007	Training and Awareness Plans	Clause 7.3
ISMS-PRO-005	Control of Documents and Records Procedure	Clause 7.5
ISMS-PRO-006	Communications Procedure	Clause 7.4
<b>Clause 8</b>		

ISMS-PRO-007	Operating Procedures for Information and Communication Technology	Clause 8.1
ISMS-RA-001	Risk Assessment	Clause 8.2
ISMS-FT-008	Risk Assessment and Treatment Report	Clause 8.3
<b>Clause 9</b>		
ISMS-FT-009	Internal Audit Plan	Clause 9.2
ISMS-FT-010	Internal Audit Programme or Schedule	Clause 9.2
ISMS-FT-011	Internal Audit Report	Clause 9.2
ISMS-FT-012	Management Review Meeting Agenda	Clause 9.3
ISMS-FT-013	Management Review Meeting Minutes	Clause 9.3
ISMS-FT-014	Opening Closing Meeting Register	Clause 9
ISMS-PRO-008	Internal Audit Procedure	Clause 9.2
ISMS-PRO-009	Management Review Procedure	Clause 9.3
ISMS-PRO-010	Monitoring Measurement Analysis and Evaluation Procedure	Clause 9.1
<b>Clause 10</b>		
ISMS-FT-015	NCR & CAR Index	Clause 10.1
ISMS-FT-016	NCR & CAR Report	Clause 10.1
ISMS-PRO-011	Non-conformance and Corrective Action Procedure	Clause 10.1
<b>Annexure A Controls</b>		
ISMS-POL-002	Acceptable Use of Assets Policy	Annexure A.8.1.3
ISMS-POL-003	Access Control Policy	Annexure A.9.1.1
ISMS-POL-004	Backup Policy	Annexure A.12.3.1
ISMS-POL-005	Bring Your Own Device Policy	Annexure A.6.2
ISMS-POL-006	Change Management Policy	Annexure A.12.1.2
ISMS-POL-007	Clear Desk and Clear Screen Policy	Annexure A.11.2.9
ISMS-POL-008	Configuration Management Policy	Annexure A.14.2
ISMS-POL-009	Cryptographic Controls Policy	Annexure A.10
ISMS-POL-010	Disaster Recover and Business Continuity Policy	Annexure A.17.1
ISMS-POL-011	Information Classification Policy	Annexure A.8.2.1
ISMS-POL-012	Password Policy	Annexure A.9.4.3
ISMS-POL-013	Removable Media Policy	Annexure A.8.3.1
ISMS-POL-014	Retention Destruction Deletion and Decommissioning Policy	Annexure A.11.2
ISMS-POL-015	Secure Development Policy	Annexure A.14.2.1
ISMS-POL-016	Supplier Security Policy	Annexure A.15.1.1
ISMS-POL-017	Teleworking Policy	Annexure A.6.2.2

*Green text are examples only. Red text are guidelines that require to be replaced with the correct information.*