InfoSec Governance

**<section>**

**Internal Audit**

**Revision Number: 01**

**Date: <date>**

Audited by: Marcus Dempsey

**Document Control**

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| Date | Description | Sections  | Revised By | Approved By |
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# Introduction

An internal audit is conducted regularly to ensure that key objectives are met and that the internal Information Security Management System (ISMS) is compliant with the ISO 27001 standard. This audit will look to identify and suggest any improvements to the ISMS.

# Audit scope and criteria

The area being audited is <section>, the scope is open to cover the whole Statement of Applicability controls to ensure that where necessary improvements have been identified and implemented.

This audit will check to see how the management of assets are being addressed and whether there are any shortfalls when aligning to the requirements of ISO 27001.

## Previous audit findings

## Audit findings

# Close

No recommendations are recommended on the outcome of this audit.

The management team have agreed the actions and the results from the internal audit and agree upon the necessary actions.

The next audit for <section> will be <date> at <location>, unless otherwise deemed necessary due to change of premises.