

ISO 27001 Checklist & Gap Analysis: Determine Initial & On-Going Status of ISO 27001 Implementation

ISO 27001 clause	Mandatory requirement for the ISMS	Status	Do You Have Documents / Records to Reference to Prove Compliance?
4	Information Security Management System		
4.1	Understanding the organization and its context		
4.1	The organization shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system.	Fully Implemented	✓
4.2	Understanding the needs and expectations of interested parties		
4.2	The organization shall determine: a) interested parties that are relevant to the information security management system; and b) the requirements of those interested parties relevant to information security.	Fully Implemented	✓
4.3	Determining the scope of the information security management system		
4.3	The organization shall determine the boundaries and applicability of the information security management system to establish its scope.	Fully Implemented	✓
4.4	Information security management system		
4.4	The organization shall establish, implement, maintain and continually improve an information security management system, in accordance with the requirements of this International Standard.	Fully Implemented	✓
5	Leadership		
5.1	Leadership and commitment		
5.1	Management shall provide evidence of its commitment to the establishment, implementation, operation, monitoring, review, maintenance and improvement of the ISMS for: 5.1 (a) ensuring the information security policy and the information security objectives are established and are compatible with the strategic direction of the organization; 5.1 (b) ensuring the integration of the information security management system requirements into the organization's processes; 5.1 (c) ensuring that the resources needed for the information security management system are available; 5.1 (d) communicating the importance of effective information security management and of conforming to the information security management system requirements; 5.1 (e) ensuring that the information security management system achieves its intended outcome(s); 5.1 (f) directing and supporting persons to contribute to the effectiveness of the information security management system; 5.1 (g) promoting continual improvement; and 5.1 (h) supporting other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility.		
5.1 (a)	ensuring the information security policy and the information security objectives are established and are compatible with the strategic direction of the organization;	Fully Implemented	✓
5.1 (b)	ensuring the integration of the information security management system requirements into the organization's processes;	Fully Implemented	✓
5.1 (c)	ensuring that the resources needed for the information security management system are available;	Fully Implemented	✓
5.1 (d)	communicating the importance of effective information security management and of conforming to the information security management system requirements;	Fully Implemented	✓
5.1 (e)	ensuring that the information security management system achieves its intended outcome(s);	Fully Implemented	✓
5.1 (f)	directing and supporting persons to contribute to the effectiveness of the information security management system;	Fully Implemented	✓
5.1 (g)	promoting continual improvement; and	Fully Implemented	✓
5.1 (h)	supporting other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility.	Fully Implemented	✓
5.2	Top management shall establish an information security policy that: a) is appropriate to the purpose of the organization; b) includes information security objectives (see 6.2) or provides the framework for setting information security objectives; c) includes a commitment to satisfy applicable requirements related to information security; and d) includes a commitment to continual improvement of the information security management system. The information security policy shall: e) be available as documented information; f) be communicated within the organization; and g) be available to interested parties, as appropriate.	Fully Implemented	✓
5.3	Organizational roles, responsibilities and authorities		
5.3	Top management shall ensure that the responsibilities and authorities for roles relevant to information security are assigned and communicated.	Fully Implemented	✓
6	Planning		
6.1	Actions to address risks and opportunities		

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