GENERAL LIST OF CONTENTS OF THE ISO / IEC 27001: 2017 PROCEDURES DOCUMENT KIT

Complete package of tools, management applications, forms, manuals, management and security procedures, compliance checklists and security controls, fully editable and customizable that allow you to implement an ISO / IEC 27001 information security management system : 2017 starting from a base of ready-made contents (estimated at 85%).

The package also includes all the security checks, provided for by Annex A of the standard.

The Information Security Plan is inserted and already drawn up in the forms, which documents how the organization implements all the aforementioned controls.

The general list of analytical contents of the package is the best tool to evaluate the ISO 2700: 2017 Procedures document kit as it allows you to view in detail all the documents included in the package.

The general list is divided into sections:

- List of all points in the manual (parallel to the standard points)
- List of individual management procedures
- List of all safety procedures
- List of control checklists
- Complete list of forms and attachments
- Specification of all automated management applications

GENERAL LIST OF CONTENTS

- **Manual**
- **Management Procedures**
- **Security Procedures**
- **Check Lists**
- **Forms**
- **Management applications**

TEMPLATES ISO/IEC 27001:2017 - INFORMATION SECURITY MANAGEMENT SYSTEM

SECTION	Manual in Word™ format
MAN-00	Purpose and field of application
MAN-01	Normative references
MAN-02	Terms and definitions
MAN-03	Background
MAN-04	Purpose and field of application
MAN-05	Leadership
MAN-06	Planning
MAN-07	Support
MAN-08	Operational activities
MAN-09	Performance Evaluation
MAN-10	Improvement

TEMPLATES ISO/IEC 27001:2017 - INFORMATION SECURITY MANAGEMENT SYSTEM

SECTION	Management Procedures in Word™ format
PROC-400	Context monitoring
PROC-530	Staff organization
PROC-610	Risk and opportunity management
PROC-620	Aims
PROC-710	Asset management
PROC-720	People and skills
PROC-740	Communication
PROC-750	Documented information
PROC-810	Operational planning and control
PROC-812	Requirements
PROC-813	Design
PROC-814	Outsourcing
PROC-815	Production
PROC-816	Preservation
PROC-817	Non-compliant output control
PROC-910	Monitoring, measurement and analysis
PROC-920	Internal audits
PROC-930	Management review
PROC-1010	Non-conformities and corrective actions
PROC-1020	Continuous improvement

SECTION	**Security Procedures in Word™ format**

PSI-06	**Teleworking and information security**
PSI-09	**Access control**
PSI-10	**Encryption**
PSI-11	**Physical and environmental security of information**
PSI-12	**Operational safety**
PSI-13	**Communications security**
PSI-14	**Systems acquisition, development and maintenance**
PSI-16	**Information security incident management**
PSI-17	**Operational continuity management of information security**
PSI-18	**Compliance**

TEMPLATES ISO/IEC 27001:2017 - INFORMATION SECURITY MANAGEMENT SYSTEM

SECTION	**Check Listes in Word™ format**

CHECK-1	**Compliance with 27001: 2017 requirements**
CHECK-2	**Application of security controls (Annex A, 27001: 2017)**

ISO/TS 27001:2017
Information security management

TEMPLATES ISO/IEC 27001:2017 - INFORMATION SECURITY MANAGEMENT SYSTEM

SECTION	Forms in Word™ format
MOD-520	Information security policy
MOD-530-A	Organization chart
MOD-610-A	Risk identification and assessment
MOD-610-B	Information security plan
MOD-620-A	Goal card
MOD-620-B	Planning
MOD-710-F	Network assessment and communications
MOD-710-G	Software evaluation
MOD-710-H	Evaluation of devices for processing
MOD-710-I	Assessment of offices and archives
MOD-720-L	Evaluation of systems and safety devices
MOD-720-N	Maintenance intervention
MDO-710-P	Asset transfer
MOD-720-A	Profile sought
MOD-720-B	Training module
MOD-720-D	Training test
MOD-720-E	Training questionnaire
MOD-720-H	Disciplinary process
MOD-740-A	Communication
MOD-750-A	List of management system documents
MOD-750-B	List of technical standards
MOD-750-C	List of mandatory regulations
MOD-750-D	List of business documents
MOD-750-E	Transmission sheet for controlled distribution documents
MOD-812-A	Collection and review of requirements
MOD-813-A	Project plan
MOD-813-B	Project inputs
MOD-813-C	Design review
MOD-813-D	Design verification
MOD-813-E	Design validation
MOD-813-F	Design outputs

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SECTION	Forms in Word™ format
MOD-813-G	Design changes
MOD-814-B	Supplier evaluation sheet
MOD-814-C	Offer request
MOD-814-D	Purchase order
MOD-814-E	Modify request
MOD-814-F	Inbound checks
MOD-815-A	Production plan
MOD-815-C	Validation of production
MOD-815-D	Product release
MOD-815-E	Product delivery
MOD-815-F	Customer property
MOD-815-G	Intervention request
MOD-815-H	Intervention report
MOD-817-A	Quality check
MOD-910-A	Monitoring plan
MOD-920-A	Audit program
MOD-920-B	Audit plan
MOD-920-C	Audit report
MOD-920-D	Internal Auditor Register
MOD-930-A	Call for management review (RDD)
MOD-930-B	Management review report (RDD)
MOD-1010-A	Non-compliance report
MOD-1010-B	Corrective actions
MOD-1020-A	Improvement strategy

SECTION	Management applications in Excel™ format
MOD-400-A	Context
MOD-400-B	Stakeholders
MOD-530-A	Roles and requirements
MOD-530-C	Responsibility matrix
MOD-710-A	Network and communications
MOD-710-B	Software
MOD-710-C	Processing devices
MOD-710-D	Headquarters and archives
MOD-710-E	Safety systems and devices
MOD-710-M	Asset inventory
MOD-710-O	Maintenance
MOD-720-C	Training log
MOD-720-F	Training monitoring
MOD-720-G	Annual training plan
MOD-740-B	Communication monitoring
MOD-814-A	Identification and traceability
MOD-815-B	Non-compliant products
MOD-817-B	Performance
MOD-910-H	Auditing monitoring
MOD-920-E	Monitoring auditing

ISO/IEC 27001: 2017

Information Security Management System Documents Kit

Contains **manual**, management and **safety procedures**, **check list**, **forms**, **management applications**, safety plan.
Fully editable documents updated to the latest regulatory review suitable for companies, consultants and the Public Administration.