



INTERNAL INFORMATION SECURITY AUDIT PLAN

Classification: **Internal**

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Version	Approved By	Owner	Date Last Updated	Review Frequency	Next Review	Comments

Quarter	Audit Number	Audit Focus	Date	Scope	Criteria	Auditor	Outcome Due Date
Q1	1	ISMS Documentation and Policy Compliance	Jan 15-19, 2024	Review of ISMS documentation, information security policies, and overall compliance with ISO 27001:2013 clauses 4.1 to 4.4	ISO 27001:2013 clauses 4, 5, and 7	[Auditor Name]	Jan 31, 2024
Q1	2	Risk Assessment and Treatment	Feb 12-16, 2024	Evaluation of the risk assessment process, risk treatment plans, and their effectiveness	ISO 27001:2013 clause 6	[Auditor Name]	Feb 28, 2024
Q1	3	Asset Management	Mar 18-22, 2024	Review of the asset inventory, classification, and management procedures	ISO 27001:2013 control A.8	[Auditor Name]	Mar 31, 2024

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Q2	4	Human Resource Security	Apr 15-19, 2024	Evaluation of personnel security practices, including background checks, training, and awareness programs	ISO 27001:2013 control A.7	[Auditor Name]	Apr 30, 2024
Q2	5	Physical and Environmental Security	May 13-17, 2024	Assessment of physical security controls, access control systems, and environmental safeguards	ISO 27001:2013 control A.11	[Auditor Name]	May 31, 2024
Q2	6	Operations Security	Jun 17-21, 2024	Review of operational procedures, protection against malware, and backup processes	ISO 27001:2013 control A.12	[Auditor Name]	Jun 30, 2024
Q3	7	Communications and Operations Management	Jul 15-19, 2024	Evaluation of network security management, communications security, and system acquisition	ISO 27001:2013 control A.13	[Auditor Name]	Jul 31, 2024
Q3	8	Access Control	Aug 12-16, 2024	Review of user access management, user responsibilities, and system access controls	ISO 27001:2013 control A.9	[Auditor Name]	Aug 31, 2024
Q3	9	Cryptography	Sep 16-20, 2024	Assessment of cryptographic controls, key management, and encryption practices	ISO 27001:2013 control A.10	[Auditor Name]	Sep 30, 2024
Q4	10	Supplier Relationships	Oct 14-18, 2024	Evaluation of supplier management, contracts, and security controls applied to suppliers	ISO 27001:2013 control A.15	[Auditor Name]	Oct 31, 2024
Q4	11	Information Security Incident Management	Nov 11-15, 2024	Review of incident management processes, incident response, and lessons learned	ISO 27001:2013 control A.16	[Auditor Name]	Nov 30, 2024
Q4	12	Compliance	Dec 9-13, 2024	Assessment of compliance with legal and regulatory requirements, audit controls, and policy adherence	ISO 27001:2013 controls A.18	[Auditor Name]	Dec 31, 2024