

The ISO 27001:2022 ISMS Documentation Package includes the following documents:

**( 4 ) Work Instructions**

- WI-800** Risk Register Work Instruction
- WI-801** Approved Supplier List Work Instruction
- WI-802** SoA Work Instruction
- WI-900** M&A Work Instruction

**( 18 ) Procedures**

- P-400** Policy and Scope Statement
- P-401** Organizational Context
- P-500** Leadership
- P-600** Risk Management
- P-601** Security Incident Response Plan
- P-602** IS / IT Policy
- P-603** Continuity
- P-700** Document Control
- P-701** Resource Management
- P-702** Competence-Awareness
- P-800** Statement of Applicability
- P-801** Data Classification
- P-802** Control of External Providers
- P-803** Configuration Management
- P-901** Measurement and Analysis
- P-902** Internal Auditing
- P-903** Management Review
- P-1001** Continual Improvement Program

**(18) Forms**

- F-600** Asset list
- F-601** Asset Problem Report
- F-602** Relevant Contacts
- F-700** Job Description
- F-701** Training Plan
- F-702** Training Record
- F-703** Master Document List
- F-800** Risk Register
- F-801** Risk Reporting Form
- F-802** Approved Supplier List
- F-803** External Provider Survey
- F-804** Requirements Management
- F-901** KPI Template
- F-902** Internal Audit Agenda
- F-903** Internal Audit Report
- F-904** Internal Audit Checklist
- F-905** Management Review Report
- F-1001** CIP Ticket

**(7) Flow Diagrams**

- FD-400** Process Architecture
- FD-600** Continuity
- FD-700** Document Control
- FD-800** Provider Selection
- FD-900** Measurement and Analysis
- FD-901** Internal Auditing
- FD-1000** CIP Process

**(3) Templates**

- T-001** Procedure Template
- T-002** Work Instruction Template
- T-003** Form
- T-004** Flow Diagram/Ancillary Template