



ISO 27001 LEAD IMPLEMENTER DOWNLOADABLE TEMPLATE

Sample Internal Audit Schedule

Here's a sample ISO 27001 internal audit schedule. Please note that this is a hypothetical schedule, and the actual schedule should be tailored to your organization's needs and priorities:



Audit Date	Department/Process/Area	Auditor(s) Assigned	Audit Objectives
01/10/2023	Human Resources	John Smith	- Verify compliance with HR policies
			- Review access control for HR data
02/15/2023	IT Infrastructure	Emily Davis	- Evaluate network security measures
			- Ensure patch management is effective
03/20/2023	Finance Department	Sarah Johnson	- Assess financial data security
			- Review financial transaction controls
04/25/2023	Marketing	Michael Clark	- Verify data protection in marketing
			- Review security awareness in marketing
05/15/2023	Physical Security	Lisa Martinez	- Assess physical access controls
			- Review visitor management procedures
06/20/2023	IT Applications	Robert Lee	- Evaluate application security
			- Verify incident response procedures
07/10/2023	Compliance and Legal	Jennifer Brown	- Verify compliance with legal req's
			- Assess data retention and disposal
08/15/2023	Management Review	Michael Anderson	- Evaluate the effectiveness of ISMS
			- Ensure alignment with business goals
09/25/2023	Quality Assurance	Maria Garcia	- Review audit and corrective actions
			- Ensure continual improvement
10/10/2023	Overall ISMS Assessment	George Wilson	- Comprehensive ISMS assessment



This schedule outlines audits to be conducted throughout the year, focusing on different departments or processes. Each audit has specific objectives tailored to the area being assessed. The choice of auditors should be based on their expertise in the respective areas, and the results will inform the organization's information security improvement efforts.