

ISO 27001 Compliance Checklist



7 Steps to Prepare for Certification

A quick, practical guide to assess your organization's readiness for ISO 27001 and streamline your path to certification.

01

Define Your Certification Scope

Identify what your certification will cover :



Business units, services, and processes



Physical locations and remote teams

02

Understand Your Data Landscape

Know what data you handle and where it resides:



Types of sensitive or client data



Cloud, on-premise, or hybrid environments

03

Evaluate Existing Security Controls

Review your current security setup:

 Access controls and user management

 Backup, recovery, and system security

04

Review Policies & Documentation

Ensure key policies are in place :

 Information Security Policy

 IT & Acceptable Use

 Risk & Incident Management

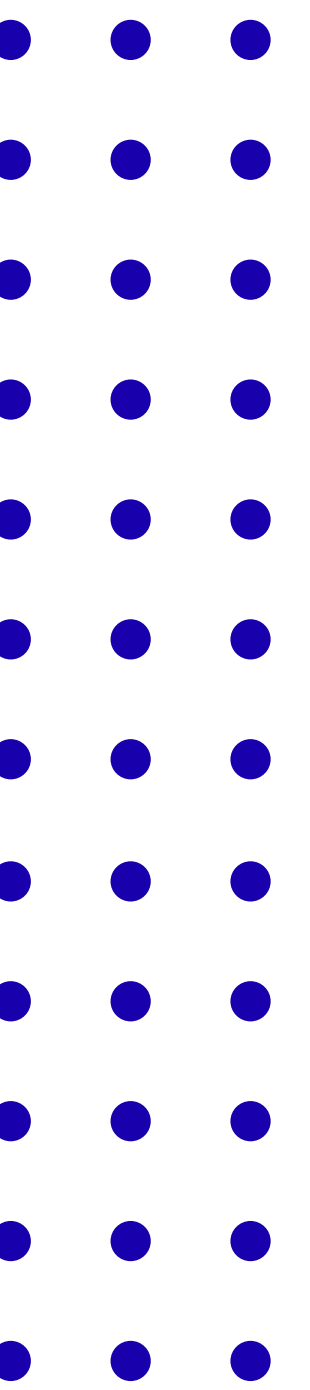
05

Conduct Risk Assessment

Take a risk-based approach :

 Identify threats and vulnerabilities



 Define controls to mitigate risks



06

Assess Audit Readiness



Prepare for certification success :

-  Previous audits (if any)
-  Evidence and process alignment

07

Plan Your Certification Journey

Set clear goals and ownership :

-  Define timeline and milestones
-  Assign internal project lead



**Identify security
gaps**



**Improve compliance
readiness**



**Accelerate ISO 27001
certification**

Get Started Today

Contact us for a tailored ISO 27001 roadmap and expert guidance



www.cybersapiens.co



1300 507 668



sales@cybersapiens.co



CyberSapiens
THE CYBER SECURITY EXPERTS