



ISO27001 Compliance Checklist

Feel confident in meeting the standard for international information security management with OnSecurity's comprehensive checklist.

Download and use this checklist to ensure your business is operating with a secure security strategy.

Planning and Preparation

- ☐ Confirm your internal team for **ISO27001**
- ☐ Create and publish your **Information Security Management System (ISMS)** policies and documents.
- ☐ Conduct an internal risk assessment and GAP analysis. **Schedule pentesting** to identify vulnerabilities as part of a holistic risk assessment.

Implementation

- ☐ Implement **ISMS policies/controls**
- ☐ Enforce **internal training** for employees

Assessment and Auditing

- ☐ Compile required **documents and records**
- ☐ Conduct an **internal** audit
- ☐ Conduct an **external** audit

Moving forward and improvement

- ☐ Regularly review and update your ISMS to maintain compliance
- ☐ Plan for continual improvement