

# ISO 27001 RISK ASSESSMENT TEMPLATE

COMPANY NAME

CONTROL	ISO 27001 CONTROL REFERENCE	ASSET	ASSET REFERENCE NUMBER	CONFIDENTIAL?	RISK DETAILS	RISK RATING (1 - LOWEST, 10 - HIGHEST)	COMPLETE?
Information Security Policies	5			<input type="checkbox"/>			<input type="checkbox"/>
Management direction for information security	5.1			<input type="checkbox"/>			<input type="checkbox"/>
Organization of information security	6			<input type="checkbox"/>			<input type="checkbox"/>
Information security roles and responsibilities	6.1.1			<input type="checkbox"/>			<input type="checkbox"/>
Human resources security	7			<input type="checkbox"/>			<input type="checkbox"/>
Terms and conditions of employment	7.1.2			<input type="checkbox"/>			<input type="checkbox"/>
Asset management	8			<input type="checkbox"/>			<input type="checkbox"/>
Responsibilities for assets	8.1.2			<input type="checkbox"/>			<input type="checkbox"/>
Access control	9			<input type="checkbox"/>			<input type="checkbox"/>

Responsibilities for assets	9.2.6			<input type="checkbox"/>			<input type="checkbox"/>
<b>Cryptography</b>	<b>10</b>			<input type="checkbox"/>			<input type="checkbox"/>
<b>Secure areas</b>	<b>11</b>			<input type="checkbox"/>			<input type="checkbox"/>
Physical security perimeter	11.1.1			<input type="checkbox"/>			<input type="checkbox"/>
<b>Operations Security</b>	<b>12</b>			<input type="checkbox"/>			<input type="checkbox"/>
<b>Communications security</b>	<b>13</b>			<input type="checkbox"/>			<input type="checkbox"/>
<b>System acquisition, development and maintenance</b>	<b>14</b>			<input type="checkbox"/>			<input type="checkbox"/>
<b>Suppliers relationships</b>	<b>15</b>			<input type="checkbox"/>			<input type="checkbox"/>
<b>Information security incident management</b>	<b>16</b>			<input type="checkbox"/>			<input type="checkbox"/>
<b>Information security aspects of business continuity management</b>	<b>17</b>			<input type="checkbox"/>			<input type="checkbox"/>
<b>Compliance</b>	<b>18</b>			<input type="checkbox"/>			<input type="checkbox"/>

Privacy and protection of personally identifiable information	18.1.4			<input type="checkbox"/>			<input type="checkbox"/>
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