

79

documents in the suite

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Annex A controls covered

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mandatory records provided

4 – 10

ISO 27001 clauses met

100%

cross-references verified

Management system — ISO/IEC 27001:2022, Clauses 4–10

✓ 4 Context of the organisation	ISMS-CTX-01, CTX-02
✓ 5 Leadership	ISMS-POL-01, GOV-01
✓ 6 Planning (risk, objectives, SoA)	ISMS-RSK-01, SOA-01, GOV-03
✓ 7 Support (competence, awareness, docs)	ISMS-GOV-05, PRO-01
✓ 8 Operation	ISMS-RSK-02, SOA-01
✓ 9 Performance evaluation (audit, review)	ISMS-PRO-02 / 03 / 06
✓ 10 Improvement (corrective action)	ISMS-PRO-04 / 05, FRM-01
✓ Amendment 1:2024 — Climate action	ISMS-CTX-01, MAN-01

Mandatory documented information — 15 of 15

✓ 4.3 ISMS scope	✓ 8.1 Operational planning & control
✓ 5.2 Information security policy	✓ 8.2 Risk assessment results
✓ 6.1.2 Risk assessment process	✓ 8.3 Risk treatment results
✓ 6.1.3 Risk treatment process	✓ 9.1 Monitoring & measurement
✓ 6.1.3d Statement of Applicability	✓ 9.2 Internal audit programme
✓ 6.2 Information security objectives	✓ 9.3 Management review results
✓ 7.2 Evidence of competence	✓ 10.2 Nonconformity & corrective action
✓ 7.5 Documented information control	

Annex A controls — ISO/IEC 27002:2022 — all 93 covered

Organizational (5.1–5.37)

5.1	5.2	5.3	5.4	5.5	5.6	5.7	5.8	5.9	5.10	5.11	5.12	5.13	5.14	5.15	5.16	5.17	5.18	5.19
5.20	5.21	5.22	5.23	5.24	5.25	5.26	5.27	5.28	5.29	5.30	5.31	5.32	5.33	5.34	5.35	5.36	5.37	

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People (6.1–6.8)

6.1	6.2	6.3	6.4	6.5	6.6	6.7	6.8
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Physical (7.1–7.14)

7.1	7.2	7.3	7.4	7.5	7.6	7.7	7.8	7.9	7.10	7.11	7.12	7.13	7.14
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Technological (8.1–8.34)

8.1	8.2	8.3	8.4	8.5	8.6	8.7	8.8	8.9	8.10	8.11	8.12	8.13	8.14	8.15	8.16	8.17	8.18	8.19
8.20	8.21	8.22	8.23	8.24	8.25	8.26	8.27	8.28	8.29	8.30	8.31	8.32	8.33	8.34				

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Why this suite

✓ Amendment 1:2024 Covered

✓ Jurisdiction-neutral with Australian default

✓ End-user fillable — your brand on every cover

✓ Reference integrity verified across all documents

✓ Independently reviewed by an ISO 27001 lead auditor

✓ Certification-ready structure