

ISO CERTIFICATION

# ISO 27001 ISMS Certification

Document Checklist for ISO Certification

For Information Security Management System (ISMS) certification under ISO 27001.

## Documents Required

- Business registration/incorporation proof
- Information security policy of the organisation
- IT asset inventory (hardware, software, data)
- Risk assessment and risk treatment plan for information security
- Statement of Applicability (SoA) listing applicable controls
- Access control policy and records
- Incident management records related to information security
- Employee training records related to information security awareness

*Note: The above list indicates commonly required documents. Additional documents may be requested by the certification body during the audit process depending on the specific case. Expert Registration confirms the exact requirement after a brief consultation.*