

HOW TO PREPARE FOR ISO 27001:2022 STAGE 1 AUDIT

10 EVIDENCE SAMPLES



ISO 27001:2022 Stage 1 Audit?

Don't Panic. Here's Your Evidence Checklist.

✔ **What's Stage 1?**

Auditors assess your Information Security Management System (ISMS) scope (reflecting your organizational context), key policies, and readiness for Stage 2.

✔ **Common Mistakes**

Many think Stage 1 is just a formality. It is not.

Stage 1 failure = no Stage 2.



✔ **Evidence Samples #1–3**

1. Statement of Applicability (SoA)
2. Risk Assessment & Treatment Plan
3. Internal Audit Report

✔ **Evidence Samples #4–6**

4. Asset Inventory
5. Roles & Responsibilities Matrix
6. Legal & Regulatory Requirements Register

✔ **Evidence Samples #7–9**

7. Awareness Training Logs
8. Control Objectives & Controls Matrix
9. Communication Plan

✔ **Evidence Sample #10**

10. Management Review Meeting Minutes

Note: *One of the most commonly missed documents. Proves top management engagement.*



✔ How Auditors Assess Evidence

Auditors verify that your SoA aligns with actual, functioning controls.

SoA → Policies → Implementation Evidence
(e.g., logs, screenshots)



✔ What We Do

At Azpirantz, we offer:

1. ISO coaching for Stage 1 readiness
2. Document gap assessment
3. Auditor-style document reviews



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