

**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

- ✓ Clean-room original — no third-party content
- ✓ 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