



#SURVIVEANDPROSPER

Assessment of context changes

Standard	ISO/IEC 27001
Organization	
Version	2.02
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Classification	internal
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Document Owner	FrM RCG
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Repository	Klicken Sie hier, um Text einzugeben.

Kommentiert [A1]: optional



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ISMS input collection form

Date of notification

Reporter

Process / Service

Change of context
(Description)

Category (*external
and internal issues*)

- Law & Regulation and Industry Standards
- Contractual requirements
- Services to customers
- Technologies/Infrastructure
- Personnel
- Strategic
- Other: Klicken oder tippen Sie hier, um Text einzugeben.

Kommentiert [A2]: Compare checklist int/ext. issues

ausgeblendet