RUCONMANAGEMENT

#SURVIVE**AND**PROSPER

Checklist: Context changes

Standard Organization	
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Kommentiert [A1]: optional

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1 Sense and purpose

This analysis must be performed at least once a year or in case of relevant changes.
The results will be used as input for the requirements register as well as for the scope description.

This check list is based on the requirements of ISO 31000, 5.3.

1.1 What does external and internal context mean?

The external and internal context are factors that could affect the organization.
For example, legislative amendments regarding laws relevant to the organization (external context) or organizational changes within the company (internal context, risk management etc.).

1.2 What is the use of analyzing the external and internal context?

According to ISO/IEC 27001, chapter 4.1 and 4.2 the organization has to identify which external and internal factors are relevant and how changes could affect the achievement of information security objectives or other objectives of the organization.

2 Scope and responsibilities

Scope/ Organization:	XXX
Responsibility:	Management with support of the required responsible executives or staff units

Kommentiert [A2]: CHECK:

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