Audit programme

Issue: 00.00.2018

Qx	Frequent audit following audit cycle
QE	Event driven audit

Audit criteria	Checkpoints	2019	Internal audit methods								Ext. Audit		2020
			doc audit	Remarks (i.e. responsible)	Process	Remarks (i.e. responsible)	system testing	Remarks (i.e. responsible)	Vis. Inspection	Remarks (i.e. responsible)	Cert. Body	Remarks	
Management system ISO 22301													
4.1, 4.2, 4.3, 4.4	Context, interested parties, scope, BCMS		-		-		-		-		-		
5.1, 5.2, 5.3, 5.4	Leadership and commitment, policy, roles, responsibilities and authorities		-		-		-		-		-		
6.1, 6.2	Management risk and opportunities regarding management system, operational objectives, risk assessment and risk treatment		-		-		-		-		-		
7.1, 7.2, 7.3, 7.4, 7.5	Resources, competency, awareness, communication, documented information		-		-		-		-		-		
8.1, 8.2, 8.3, 8.4, 8.5	operational planning and control, understanding the organization incl. BIA and risk assessment, BC strategy, Incident managment and BC plans, Exercising and testing		-		-		-		-		-		
9.1, 9.2, 9.3	Monitoring, measurement, analysis and evaluation, internal audit, management review		-		-		-		-		-		
10.1, 10.2	Non-conformity and corrective action, continual improvement		-		-		-		-		-		
Process audit													
	Incident Management / Recovery procedures, Business Continuity Plans, process related requirement		-		-		-		-		-		
	Audit to be conducted on-site:			-		-		-		-		-	