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**INTERNAL AUDIT PROCEDURE**

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| --- | --- | --- | --- |
| **Date** | **Version** | **Created by** | **Description of change** |
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# Purpose, scope and users

The purpose of this procedure is to describe all audit-related activities – writing the audit program, selecting an auditor, conducting individual audits and reporting.

This procedure is applied to all activities performed within the Information Security Management System (ISMS).

Users of this document are [members of top management] of [organization name], as well as internal auditors.

# Reference documents

* ISO/IEC 27001 standard, clause 9.2, A.5.30, A.5.35, and A.8.34
* Information Security Policy
* Procedure for Corrective Action

# Internal audit

## Purpose of internal audit

The purpose of internal audit is to determine whether procedures, controls, processes, arrangements and other activities within the ISMS are in line with ISO 27001 standard, applicable regulations, and the organization's internal documentation, whether they are effectively implemented and maintained and whether they meet policy requirements and set objectives.

The Internal audit is also used for periodic evaluation of the business continuity capabilities of the most critical partners and suppliers.

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