# ISO 27001:2023 Mapping of Requirements to Documents

This table maps all requirements of the ISO 27001:2023 (by section) to the relevant documents (here: OpenRegulatory templates).

Note that the document names in the “Fulfilled in Document” column are based on the OpenRegulatory templates. You’ll probably have a different system for assigning document names, so feel free to rename them.

| Section | Title | Fulfilled in Document |
| --- | --- | --- |
| 4.1 | Understanding the organization and its context |  |
| 4.2 | Understanding the needs and expectations of interested parties |  |
| 4.3 | Determining the scope of the information security management system | Information Security Policy And Scope |
| 4.4 | Information security management system | Information Security Policy And Scope |
| 5.1 | Leadership and commitment | Information Security Policy And Scope |
| 5.2 | Policy | Information Security Policy And Scope |
| 5.3 | Organizational roles, responsibilities and authorities | Information Security Policy And Scope |
| 6.1.1 | Actions to address risks and opportunities - General | SOP Information Security Risk Assessment |
| 6.1.2 | Information security risk assessment | SOP Information Security Risk Assessment |
| 6.1.3 | Information security risk treatment | SOP Information Security Risk Assessment, Information Security Controls |
| 6.2 | Information security objectives and planning to achieve them |  |
| 6.3 | Planning of changes |  |
| 7.1 | Support - Resources |  |
| 7.2 | Competence |  |
| 7.3 | Awareness |  |
| 7.4 | Communication |  |
| 7.5.1 | Document information - General |  |
| 7.5.2 | Creating and updating |  |
| 7.5.3 | Control of documented information |  |
| 8.1 | Operation - Operational planning and control |  |
| 8.2 | Information security risk assessment |  |
| 8.3 | Information security risk treatment |  |
| 9.1 | Performance evaluation - Monitoring, measurement, analysis and evaluation |  |
| 9.2.1 | Internal audit - General |  |
| 9.2.2 | Internal audit programme |  |
| 9.3.1 | Management review - General |  |
| 9.3.2 | Management review inputs |  |
| 9.3.3 | Management review results |  |
| 10.1 | Improvement - Continual improvement |  |
| 10.2 | Nonconformity and corrective action |  |
| Annex A | Information security controls references | Information Security Controls |

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