Cybersecurity Internal Audit Scope Document

CS Internal Audit Scope Details (* filled by the Internal Audit Dep)		
CS Internal Audit Number	CS Internal Audit Date	
CS Internal Audit Duration		
Targeted Entities	1.	
	2.	
	3.	
	4.	
	5.	

	The ISMS and CS controls Cybersecurity internal audit scope will include the following points
	according to the ISO/IEC 27001:2013 Standard and ECC-1:2018 CS controls:
	Backup and Restore Processes (ISO/IEC 27001, A 12.3 & ECC-1:2018, 2-9).
	Cybersecurity Risk Management (ISO/IEC 27001 Clause 6.1 & ECC-1:2018, 1-5).
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Cybersecurity Internal	•
Audit Scope Description	•
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