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**Appendix 1 – Annual Internal Audit Program**

This annual program is written for the period from [date] to [date].

Internal audits according to ISO/IEC 27001 standard will be conducted in the following way:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***Audit period*** | ***…*** | ***Audit criteria*** | ***…*** | ***Auditors*** | ***Audit implementation record*** |
| *E.g. June 5, 20xx* | *…* | *E.g. ISO 27001, ISMS documentation* | *…* | *E.g. Mark Smith and Jane Doe* | *E.g. Audit report xxxxx* |
| *…* | *…* | *…* | *…* | *…* | *…* |

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