

Area	Sub-Area	Reference	Document	Responsibility	Frequency	Compliance	Notes	Responsible Person	Contact	Start Date	End Date	Category	Impact	Status	Comments	Version
Information	Security	IS/MS-001	Information Security Policy	Information Security Manager	Annual	Yes	Information Security Policy (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Policy	High	Approved	Annual Review	1.0
Information	Security	IS/MS-002	Information Security Procedures	Information Security Manager	Annual	Yes	Information Security Procedures (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Procedure	High	Approved	Annual Review	1.0
Information	Security	IS/MS-003	Information Security Incident Response Plan	Information Security Manager	Annual	Yes	Information Security Incident Response Plan (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Plan	High	Approved	Annual Review	1.0
Information	Security	IS/MS-004	Information Security Risk Assessment	Information Security Manager	Annual	Yes	Information Security Risk Assessment (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Assessment	High	Approved	Annual Review	1.0
Information	Security	IS/MS-005	Information Security Training Program	Information Security Manager	Annual	Yes	Information Security Training Program (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Program	High	Approved	Annual Review	1.0
Information	Security	IS/MS-006	Information Security Awareness Campaign	Information Security Manager	Annual	Yes	Information Security Awareness Campaign (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Campaign	High	Approved	Annual Review	1.0
Information	Security	IS/MS-007	Information Security Audit	Information Security Manager	Annual	Yes	Information Security Audit (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Audit	High	Approved	Annual Review	1.0
Information	Security	IS/MS-008	Information Security Compliance	Information Security Manager	Annual	Yes	Information Security Compliance (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Compliance	High	Approved	Annual Review	1.0
Information	Security	IS/MS-009	Information Security Governance	Information Security Manager	Annual	Yes	Information Security Governance (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	Governance	High	Approved	Annual Review	1.0
Information	Security	IS/MS-010	Information Security Management System	Information Security Manager	Annual	Yes	Information Security Management System (ISMS)	John Doe	john.doe@company.com	2023-01-01	2023-12-31	System	High	Approved	Annual Review	1.0