Template for reporting the progress in implementation of ISO27001 Information Security compliance

Horizontal ==> Progressive Steps (1 to 10) towards ISO 27001 implementation

Vertical ==> Names of the organisations / attached organisations / subsidiaries / automomous bodies/ societies / units within the purview of the POC / CISO

Note: The following is a sample representation of reporting the progress of implementation.

S. No.	Organisation	Identification of POC / CISO	Security Awareness Prog.	Risk Categorisation: Low / Med / High	Gap Analysis against ISO 27001	Risk Assessment : Technical, Operational	Risk Mitigation Plan	Security Policy Documentation	Implementation of Security Measures	Security - Test & Evaluation	ISO 27001 Certification
	ISO 27001 Progress Steps ==>	1	2	3	4	5	6	7	8	9	10
1	Min. / Dept. of XXXX										
2	Attached Office 1										
3	Attached Office 2										
4	PSU Ltd HQ										
5	PSU Ltd - Unit 1										
6	PSU Ltd - Unit 2										
7	Society 1										
8	Society 2										
9	Autonomous Body 1										
10	Autonomous Body 2										