

DIN EN ISO/IEC 27001:2017 Norm chapters in the „never-ending“ PDCA-Cycle

0 Introduction 1 Scope 2 Normative references 3 Terms and definitions

PLAN			DO		CHECK	ACT
4. Context of the organisation	5. Leadership	6. Planning	7. Support	8. Operation	9. Performance Evaluation	10. Improvement
4.1 Understanding the organisation and its context	5.1 Leadership & commitment	6.1 Actions to address risks and opportunities	7.1 Resources	8.1 Operational planning and control	9.1 Monitoring, measurement, analysis and performance evaluation	10.1 Nonconformity and corrective action
4.2 Understanding the needs and expectations of interested parties	5.2 Policy	6.2 Information security objectives and planning to achieve them	7.2 Competence	8.2 Information security risk assessment	9.2 Internal audit	10.2 Continual improvement
4.3 Determining the scope of the ISMS	5.3 Organisational roles, responsibilities and authorities		7.3 Awareness	8.3 Information security risk treatment	9.3 Management review	
4.4 The ISMS			7.4 Communication			
			7.5 Documented information			