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Chapter-1.0 CONTENTS OF STANDARD OPERATING PROCEDURES, RISK SAMPLE AND POLICY DOCUMENT

It covers guideline for Standard Operating Procedures, Risk Sample and Policy model useful for process mapping. It covers Standard Operating Procedures, Risk Sample and Policy listed below for ISMS documentation of organization as sample templates. It helps any organization in process mapping as well as preparing information security system tier 3 documents for own organization.

Under this directory further files are made in word Document as per the details listed below. All the Standard Operating Procedures, Risk Sample and Policy list is given below.

Standard Operating Procedures, Risk Sample and Policy lists

Standard Operating Procedures (07 SOPs)	
W/IS/01	Audit Trails
W/IS/02	Scope Document for ISMS Implementation
W/IS/03	Risk Assessment
W/IS/04	Approach Paper for ISMS Implementation
W/IS/05	High Level Policy Statement
W/IS/06	Group Internet and E-mail Usage Policy
W/IS/07	Software Configuration Management
Risk Samples (06 Risk Sample)	
Sample of information security risk assessment and asset list as a sample template is prepared for the ready reference to users.	

Insurance Agency Standard Operating Procedures Manual

Brendan G. Carr



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