

R20.44ISMS:2022 Process Matrix for ISO/IEC 27001:2022



INSTRUCTIONS: Management Representative or Delegate to complete the table below with process names and process owners. Indicate which processes are associated with which clauses by placing an “X” in the corresponding spaces in the table below.

Process names **must** match those identified in your Management System documentation.

Company Name	
Location	
Completed by / Date	

X = Identifies auditee processes, process owner, and corresponding applicable clauses		Applicable Clauses																							
		4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3	7.1	7.2	7.3	7.4	7.5	8.1	8.2	8.3	9.1	9.2	9.3	10.1	10.2	Annex A
Auditee Process	Owner																								
<i>Example</i> Order Entry	<i>Purchasing Manager</i>	X	X	X			X		X					X				X	X						

X = Identifies auditee processes, process owner, and corresponding applicable clauses		Applicable Clauses																							
		4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3	7.1	7.2	7.3	7.4	7.5	8.1	8.2	8.3	9.1	9.2	9.3	10.1	10.2	Annex A
Auditee Process	Owner																								