



Connecting People and Information

[www.mycima.net](http://www.mycima.net)

## AUDIT PROGRAM DEVELOPMENT & SUPPORT

### Program Development

CIMA has the expertise to develop ISO 27001 Audit Programs for organizations from the ground up, where no Internal Audit Program exists, as well as an add-on component to an existing one.

Audit Programs can be designed to meet the customers specific needs, and generally include an Audit Program Charter, 3-Year General Audit Plan, annual detailed plans, auditor competency requirements and performance monitoring templates.

### Audit Test Procedure Development

As complement to the Audit Program Development offering, CIMA also provides services to help build your audit test procedures so your team has the foundation to begin auditing every ISO 27001 based control. We also offer customization of our set of our template set of 140 test procedures.

### Outsourced Internal Audit Services

To help your organization bridge the knowledge gap or resource challenges, CIMA provides outsourced Internal Audit services to support your ISO 27001 ISMS and its certification.

### What You Get

During a typical engagement clients receive:

**Audit Program Development** - an Audit Program Charter, a 3-Year Program Audit Plan, three annual detailed plans, a set of test procedures, a non-conformity report and management response template documents.

**Test Procedures** - you receive our complete set of 140 audit test procedures from our template set, customized for your organization.

**Outsourced Services** - we will perform your annual internal audit of ISO 27001 controls, and publish an audit report to support it.

## CALL US

CALL FOR A QUOTE TODAY

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