

ID	Name	Description	Type	Status	Control		Assessment		Implementation		Monitoring		Reporting		Documentation		Maintenance		Review		Improvement	
					Control ID	Control Text	Assessment ID	Assessment Text	Implementation ID	Implementation Text	Monitoring ID	Monitoring Text	Reporting ID	Reporting Text	Documentation ID	Documentation Text	Maintenance ID	Maintenance Text	Review ID	Review Text	Improvement ID	Improvement Text
1	Information Security Policy	The organization shall have a policy for information security that is approved by senior management and communicated to all employees.	Mandatory	Active	IS-P-1	Information Security Policy shall be approved by senior management.	IS-P-1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.
					IS-P-1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.								
					IS-P-1.1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.	IS-P-1.1.1.1.1.1.1.1.1.1.1.1.1.1	Information Security Policy shall be approved by senior management.										
2	Information Security Risk Assessment	The organization shall conduct a risk assessment to identify and evaluate information security risks.	Mandatory	Active	IS-R-1	Information Security Risk Assessment shall be conducted.	IS-R-1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.
					IS-R-1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.										
					IS-R-1.1.1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.	IS-R-1.1.1.1.1.1.1.1.1.1.1.1.1	Information Security Risk Assessment shall be conducted.												
3	Information Security Incident Response	The organization shall have a process for responding to information security incidents.	Mandatory	Active	IS-I-1	Information Security Incident Response shall be established.	IS-I-1.1	Information Security Incident Response shall be established.	IS-I-1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.
					IS-I-1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.										
					IS-I-1.1.1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.	IS-I-1.1.1.1.1.1.1.1.1.1.1.1.1	Information Security Incident Response shall be established.												
4	Information Security Training	The organization shall provide information security training to all employees.	Mandatory	Active	IS-T-1	Information Security Training shall be provided.	IS-T-1.1	Information Security Training shall be provided.	IS-T-1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1.1.1	Information Security Training shall be provided.
					IS-T-1.1.1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1.1.1.1.1	Information Security Training shall be provided.										
					IS-T-1.1.1.1.1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1.1.1.1.1.1	Information Security Training shall be provided.	IS-T-1.1.1.1.1.1.1.1.1.1.1.1.1	Information Security Training shall be provided.												

Kategorie		Beschreibung		Maßnahmen		Fristen		Status		Verantwortliche		Anmerkungen	
Code	Name	Text	Code	Text	Start	Ende	Fortschritt	Beleg	Person	Person	Text	Text	Text
01	Struktur	Struktur	1.1	Struktur									
			1.2	Struktur									
			1.3	Struktur									
			1.4	Struktur									
02	Struktur	Struktur	2.1	Struktur									
			2.2	Struktur									
			2.3	Struktur									
			2.4	Struktur									
03	Struktur	Struktur	3.1	Struktur									
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			3.3	Struktur									
			3.4	Struktur									
04	Struktur	Struktur	4.1	Struktur									
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			4.3	Struktur									
			4.4	Struktur									
05	Struktur	Struktur	5.1	Struktur									
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06	Struktur	Struktur	6.1	Struktur									
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07	Struktur	Struktur	7.1	Struktur									
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			7.4	Struktur									
08	Struktur	Struktur	8.1	Struktur									
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09	Struktur	Struktur	9.1	Struktur									
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10	Struktur	Struktur	10.1	Struktur									
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11	Struktur	Struktur	11.1	Struktur									
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12	Struktur	Struktur	12.1	Struktur									
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14	Struktur	Struktur	14.1	Struktur									
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15	Struktur	Struktur	15.1	Struktur									
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16	Struktur	Struktur	16.1	Struktur									
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17	Struktur	Struktur	17.1	Struktur									
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18	Struktur	Struktur	18.1	Struktur									
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19	Struktur	Struktur	19.1	Struktur									
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20	Struktur	Struktur	20.1	Struktur									
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21	Struktur	Struktur	21.1	Struktur									
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22	Struktur	Struktur	22.1	Struktur									
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23	Struktur	Struktur	23.1	Struktur									
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24	Struktur	Struktur	24.1	Struktur									
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25	Struktur	Struktur	25.1	Struktur									
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			25.4	Struktur									
26	Struktur	Struktur	26.1	Struktur									
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27	Struktur	Struktur	27.1	Struktur									
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28	Struktur	Struktur	28.1	Struktur									
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			28.4	Struktur									
29	Struktur	Struktur	29.1	Struktur									
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30	Struktur	Struktur	30.1	Struktur									
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			30.4	Struktur									
31	Struktur	Struktur	31.1	Struktur									
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32	Struktur	Struktur	32.1	Struktur									
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			32.4	Struktur									
33	Struktur	Struktur	33.1	Struktur									
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			33.4	Struktur									
34	Struktur	Struktur	34.1	Struktur									
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			34.4	Struktur									
35	Struktur	Struktur	35.1	Struktur									
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36	Struktur	Struktur	36.1	Struktur									
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			36.4	Struktur									
37	Struktur	Struktur	37.1	Struktur									
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			37.4	Struktur									
38	Struktur	Struktur	38.1	Struktur									
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			38.4	Struktur									
39	Struktur	Struktur	39.1	Struktur									
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