

ISO 27001 Media Handling and Protection Audit

Objectives:	Procedures	Status	Notes
The organization develops and documents media protection policy and procedures;	Examine the media protection policy and procedures; reviewing for documented policy and procedures.		
The organization disseminates media protection policy and procedures to appropriate elements within the organization;	Examine the media protection policy and procedures and any other relevant documents (e.g., distribution list); reviewing for identification of the organization elements to which the policy and procedures are disseminated or otherwise made available.		
Responsible parties within the organization periodically review media protection policy and procedures; and	Examine the media protection policy and procedures; reviewing for indication that the responsible parties within the organization periodically review the media protection policy and procedures.		
The organization updates media protection policy and procedures when organizational review indicates updates are required.	Examine the media protection policy and procedures; reviewing for indication that the media protection policy and procedures are updated when organizational review indicates that such update is needed.		
	Interview an agreed-upon representative sample of organizational personnel with media protection policy and procedure responsibilities; conducting focused discussions to confirm that the media protection policy and procedures are periodically reviewed, and they are updated when that review indicates a need.		

Objectives:	Procedures	Status	Notes
The media protection policy addresses purpose, scope, roles and responsibilities, management commitment, coordination among organizational entities, and compliance;	Examine the media protection policy and any other relevant documents; reviewing for purpose, scope, roles and responsibilities, management commitment, coordination among organizational entities, and compliance.		
The media protection policy is consistent with the organization's mission and functions and with applicable laws, directives, policies, regulations, standards, and guidance; and	Examine the media protection policy and any other relevant documents; reviewing for indication of consistency with the organization's mission and functions and with applicable laws, directives, policies, regulations, standards, and guidance.		
The media protection procedures address all areas identified in the media protection policy and address achieving policy-compliant implementations of all associated media protection controls.	Examine the media protection policy and any other relevant documents; studying for consistency with the organization's mission and functions and with applicable laws, directives, policies, regulations, standards, and guidance.		
	Examine the media protection policy and procedures or other relevant documents; reviewing for indication that the media protection procedures address all areas identified in the incident response policy and address achieving policy-compliant implementations of associated media protection controls.		
	Examine the media protection policy and procedures or any other relevant documents; studying to verify that the media protection procedures address all areas identified in the media protection policy and address achieving policy-compliant implementations of associated media protection controls.		
	Interview an agreed-upon representative sample of organizational personnel with media protection responsibilities; conducting focused discussions to verify that the media protection procedures are consistent with the media protection policy.		