



Internal audit according to ISO 22301

A functional Business Continuity Management System (BCMS) based on current standards is crucial to ensure that your company is prepared for potential incidents or emergency situations. An internal ISO 22301 audit by qualified and experienced auditors from TÜV TRUST IT helps you to ensure that your BCMS complies with the ISO 22301 standard and also forms the basis for ISO 22301 certification. Our business continuity assessment is based on current, industry-standard methodologies.

You receive a detailed audit report in which the current maturity level of your BCMS is certified and any weaknesses and non-conformities are presented transparently. Recommendations for action to close identified gaps to the standard and with the aim of achieving the necessary certification maturity in accordance with ISO 22301 complete our service.

Approach

Together with you, we plan the scope and content of the audit. The audit plan forms the basis for our business continuity assessment.

We review all relevant documents and processes and interview the contact persons and key positions you have defined.

We evaluate your documents and processes using a standardised procedure and identify any weaknesses, risks or non-conformities with the ISO 22301 standard and, if necessary, with regard to other requirements (see also BCMS gap analysis service).

We will be happy to work with you to develop a strategy with specific implementation measures to increase the maturity

level of your BCMS, support you with the implementation and accompany you on your way to ISO 22301 certification.

Your benefit

- Transparency about the current maturity level and effectiveness of your BCMS
- Identification of any weaknesses and risks in your BCMS
- Identification of non-conformities to the ISO 22301 standard
- Recognising opportunities for continuous improvement
- Strengthening image, competitive advantage and added value

