

Compliance Matrix – ISO 22301:2019

ISO 22301:2019 – Business Continuity Management Systems: Audit Checklist



auditchecklists.org

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Regulation leaves: 89 Clause: 89 / 89 Generated: 2026-05-31

Every leaf of the regulation appears below. Each is mapped to the audit-checklist question(s) that cover it, or marked *informational* where no separate audit question applies (definitions, roll-up parents, scope statements). Question references read Q<n> – open the corresponding article/clause of the checklist and locate the question by its number.

Clause 4

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §4.1	Q1
Clause ISO-22301 §4.2.1	Q2
Clause ISO-22301 §4.2.2	Q3
Clause ISO-22301 §4.3.1	Q4
Clause ISO-22301 §4.3.2	Q5
Clause ISO-22301 §4.3.2	Q6
Clause ISO-22301 §4.4	Q7

Clause 5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §5.1(a)	Q1
Clause ISO-22301 §5.1(b)	Q2
Clause ISO-22301 §5.1(c)	Q3
Clause ISO-22301 §5.1(d)	Q4
Clause ISO-22301 §5.1(e)	Q5
Clause ISO-22301 §5.1(f)	Q6
Clause ISO-22301 §5.1(g)	Q7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §5.1(h)	Q8
Clause ISO-22301 §5.2.1(a)	Q9
Clause ISO-22301 §5.2.1(b)	Q10
Clause ISO-22301 §5.2.1(c)	Q11
Clause ISO-22301 §5.2.1(d)	Q12
Clause ISO-22301 §5.2.2	Q13
Clause ISO-22301 §5.3	Q14
Clause ISO-22301 §5.3(a)	Q15
Clause ISO-22301 §5.3(b)	Q16

Clause 6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §6.1.1	Q1
Clause ISO-22301 §6.1.2(a)	Q2
Clause ISO-22301 §6.1.2(b)	Q3
Clause ISO-22301 §6.2.1	Q4
Clause ISO-22301 §6.2.1(a)	Q5
Clause ISO-22301 §6.2.1(b)	Q6
Clause ISO-22301 §6.2.1(c)	Q7
Clause ISO-22301 §6.2.1(d)	Q8
Clause ISO-22301 §6.2.1(e)	Q9
Clause ISO-22301 §6.2.1(f)	Q10
Clause ISO-22301 §6.2.1	Q11
Clause ISO-22301 §6.2.2	Q12
Clause ISO-22301 §6.3	Q13
Clause ISO-22301 §6.3	Q14

Clause 7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §7.1	Q1
Clause ISO-22301 §7.2	Q2
Clause ISO-22301 §7.2	Q3
Clause ISO-22301 §7.3(a)	Q4
Clause ISO-22301 §7.3(b)	Q5
Clause ISO-22301 §7.3(c)	Q6
Clause ISO-22301 §7.3(d)	Q7
Clause ISO-22301 §7.4	Q8
Clause ISO-22301 §7.5.1	Q9
Clause ISO-22301 §7.5.2	Q10
Clause ISO-22301 §7.5.3	Q11
Clause ISO-22301 §7.5.3	Q12

Clause 8

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §8.1	Q1
Clause ISO-22301 §8.1	Q2
Clause ISO-22301 §8.2.1	Q3
Clause ISO-22301 §8.2.2	Q4
Clause ISO-22301 §8.2.2	Q5
Clause ISO-22301 §8.2.3	Q6
Clause ISO-22301 §8.3.1	Q7
Clause ISO-22301 §8.3.2	Q8
Clause ISO-22301 §8.3.3	Q9
Clause ISO-22301 §8.3.4	Q10
Clause ISO-22301 §8.3.5	Q11
Clause ISO-22301 §8.4.1	Q12

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §8.4.1	Q13
Clause ISO-22301 §8.4.2	Q14
Clause ISO-22301 §8.4.2	Q15
Clause ISO-22301 §8.4.2	Q16
Clause ISO-22301 §8.4.3	Q17
Clause ISO-22301 §8.4.4	Q18
Clause ISO-22301 §8.4.4	Q19
Clause ISO-22301 §8.4.5	Q20
Clause ISO-22301 §8.5	Q21
Clause ISO-22301 §8.5	Q22
Clause ISO-22301 §8.6	Q23

Clause 9

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §9.1	Q1
Clause ISO-22301 §9.1	Q2
Clause ISO-22301 §9.2.1	Q3
Clause ISO-22301 §9.2.2	Q4
Clause ISO-22301 §9.2.2	Q5
Clause ISO-22301 §9.2.2	Q6
Clause ISO-22301 §9.3.1	Q7
Clause ISO-22301 §9.3.2	Q8
Clause ISO-22301 §9.3.2	Q9
Clause ISO-22301 §9.3.3	Q10
Clause ISO-22301 §9.3.3	Q11

Clause 10

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-22301 §10.1.1	Q1
Clause ISO-22301 §10.1.2(a)	Q2
Clause ISO-22301 §10.1.2(b)	Q3
Clause ISO-22301 §10.1.2	Q4
Clause ISO-22301 §10.1.3	Q5
Clause ISO-22301 §10.2	Q6