

Compliance Matrix – ISO/IEC 27002:2022



ISO/IEC 27002:2022 – Information Security Controls: Audit Checklist

auditchecklists.org

Reviewed against: ISO/IEC 27002:2022 – Third edition 2022-02-15

Regulation leaves: 243 Control: 243 / 243 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.

A.5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 5.1	Q1
Control ISO-27002 5.1	Q2
Control ISO-27002 5.1	Q3
Control ISO-27002 5.1	Q4
Control ISO-27002 5.1	Q5
Control ISO-27002 5.1	Q6
Control ISO-27002 5.2	Q7
Control ISO-27002 5.2	Q8
Control ISO-27002 5.2	Q9
Control ISO-27002 5.2	Q10
Control ISO-27002 5.3	Q11
Control ISO-27002 5.3	Q12
Control ISO-27002 5.3	Q13
Control ISO-27002 5.4	Q14
Control ISO-27002 5.4	Q15
Control ISO-27002 5.4	Q16
Control ISO-27002 5.5	Q17

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 5.5	Q18
Control ISO-27002 5.6	Q19
Control ISO-27002 5.7	Q20
Control ISO-27002 5.7	Q21
Control ISO-27002 5.7	Q22
Control ISO-27002 5.7	Q23
Control ISO-27002 5.8	Q24
Control ISO-27002 5.8	Q25
Control ISO-27002 5.8	Q26
Control ISO-27002 5.9	Q27
Control ISO-27002 5.9	Q28
Control ISO-27002 5.9	Q29
Control ISO-27002 5.9	Q30
Control ISO-27002 5.10	Q31
Control ISO-27002 5.10	Q32
Control ISO-27002 5.10	Q33
Control ISO-27002 5.11	Q34
Control ISO-27002 5.11	Q35
Control ISO-27002 5.12	Q36
Control ISO-27002 5.12	Q37
Control ISO-27002 5.12	Q38
Control ISO-27002 5.13	Q39
Control ISO-27002 5.13	Q40
Control ISO-27002 5.14	Q41
Control ISO-27002 5.14	Q42
Control ISO-27002 5.14	Q43
Control ISO-27002 5.15	Q44
Control ISO-27002 5.15	Q45

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 5.15	Q46
Control ISO-27002 5.16	Q47
Control ISO-27002 5.16	Q48
Control ISO-27002 5.16	Q49
Control ISO-27002 5.17	Q50
Control ISO-27002 5.17	Q51
Control ISO-27002 5.17	Q52
Control ISO-27002 5.17	Q53
Control ISO-27002 5.18	Q54
Control ISO-27002 5.18	Q55
Control ISO-27002 5.18	Q56
Control ISO-27002 5.19	Q57
Control ISO-27002 5.19	Q58
Control ISO-27002 5.19	Q59
Control ISO-27002 5.20	Q60
Control ISO-27002 5.20	Q61
Control ISO-27002 5.20	Q62
Control ISO-27002 5.21	Q63
Control ISO-27002 5.21	Q64
Control ISO-27002 5.21	Q65
Control ISO-27002 5.22	Q66
Control ISO-27002 5.22	Q67
Control ISO-27002 5.22	Q68
Control ISO-27002 5.22	Q69
Control ISO-27002 5.23	Q70
Control ISO-27002 5.23	Q71
Control ISO-27002 5.23	Q72
Control ISO-27002 5.23	Q73

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control IS0-27002 5.24	Q74
Control IS0-27002 5.24	Q75
Control IS0-27002 5.24	Q76
Control IS0-27002 5.24	Q77
Control IS0-27002 5.25	Q78
Control IS0-27002 5.25	Q79
Control IS0-27002 5.26	Q80
Control IS0-27002 5.26	Q81
Control IS0-27002 5.27	Q82
Control IS0-27002 5.27	Q83
Control IS0-27002 5.28	Q84
Control IS0-27002 5.28	Q85
Control IS0-27002 5.29	Q86
Control IS0-27002 5.29	Q87
Control IS0-27002 5.30	Q88
Control IS0-27002 5.30	Q89
Control IS0-27002 5.30	Q90
Control IS0-27002 5.31	Q91
Control IS0-27002 5.31	Q92
Control IS0-27002 5.31	Q93
Control IS0-27002 5.32	Q94
Control IS0-27002 5.32	Q95
Control IS0-27002 5.33	Q96
Control IS0-27002 5.33	Q97
Control IS0-27002 5.34	Q98
Control IS0-27002 5.34	Q99
Control IS0-27002 5.35	Q100
Control IS0-27002 5.35	Q101

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 5.36	Q102
Control ISO-27002 5.36	Q103
Control ISO-27002 5.37	Q104
Control ISO-27002 5.37	Q105
Control ISO-27002 5.37	Q106

A.6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 6.1	Q1
Control ISO-27002 6.1	Q2
Control ISO-27002 6.1	Q3
Control ISO-27002 6.2	Q4
Control ISO-27002 6.2	Q5
Control ISO-27002 6.2	Q6
Control ISO-27002 6.3	Q7
Control ISO-27002 6.3	Q8
Control ISO-27002 6.3	Q9
Control ISO-27002 6.4	Q10
Control ISO-27002 6.4	Q11
Control ISO-27002 6.5	Q12
Control ISO-27002 6.5	Q13
Control ISO-27002 6.6	Q14
Control ISO-27002 6.6	Q15
Control ISO-27002 6.7	Q16
Control ISO-27002 6.7	Q17
Control ISO-27002 6.7	Q18
Control ISO-27002 6.8	Q19
Control ISO-27002 6.8	Q20

A.7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 7.1	Q1
Control ISO-27002 7.1	Q2
Control ISO-27002 7.2	Q3
Control ISO-27002 7.2	Q4
Control ISO-27002 7.2	Q5
Control ISO-27002 7.2	Q6
Control ISO-27002 7.3	Q7
Control ISO-27002 7.3	Q8
Control ISO-27002 7.4	Q9
Control ISO-27002 7.4	Q10
Control ISO-27002 7.4	Q11
Control ISO-27002 7.5	Q12
Control ISO-27002 7.5	Q13
Control ISO-27002 7.6	Q14
Control ISO-27002 7.6	Q15
Control ISO-27002 7.7	Q16
Control ISO-27002 7.7	Q17
Control ISO-27002 7.8	Q18
Control ISO-27002 7.8	Q19
Control ISO-27002 7.9	Q20
Control ISO-27002 7.9	Q21
Control ISO-27002 7.10	Q22
Control ISO-27002 7.10	Q23
Control ISO-27002 7.10	Q24
Control ISO-27002 7.11	Q25
Control ISO-27002 7.11	Q26
Control ISO-27002 7.12	Q27

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control IS0-27002 7.12	Q28
Control IS0-27002 7.13	Q29
Control IS0-27002 7.13	Q30
Control IS0-27002 7.14	Q31
Control IS0-27002 7.14	Q32

A.8

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control IS0-27002 8.1	Q1
Control IS0-27002 8.1	Q2
Control IS0-27002 8.1	Q3
Control IS0-27002 8.1	Q4
Control IS0-27002 8.2	Q5
Control IS0-27002 8.2	Q6
Control IS0-27002 8.2	Q7
Control IS0-27002 8.3	Q8
Control IS0-27002 8.3	Q9
Control IS0-27002 8.3	Q10
Control IS0-27002 8.4	Q11
Control IS0-27002 8.4	Q12
Control IS0-27002 8.5	Q13
Control IS0-27002 8.5	Q14
Control IS0-27002 8.5	Q15
Control IS0-27002 8.6	Q16
Control IS0-27002 8.6	Q17
Control IS0-27002 8.7	Q18
Control IS0-27002 8.7	Q19
Control IS0-27002 8.8	Q20

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 8.8	Q21
Control ISO-27002 8.8	Q22
Control ISO-27002 8.8	Q23
Control ISO-27002 8.9	Q24
Control ISO-27002 8.9	Q25
Control ISO-27002 8.9	Q26
Control ISO-27002 8.10	Q27
Control ISO-27002 8.10	Q28
Control ISO-27002 8.11	Q29
Control ISO-27002 8.11	Q30
Control ISO-27002 8.12	Q31
Control ISO-27002 8.12	Q32
Control ISO-27002 8.13	Q33
Control ISO-27002 8.13	Q34
Control ISO-27002 8.14	Q35
Control ISO-27002 8.14	Q36
Control ISO-27002 8.15	Q37
Control ISO-27002 8.15	Q38
Control ISO-27002 8.15	Q39
Control ISO-27002 8.15	Q40
Control ISO-27002 8.16	Q41
Control ISO-27002 8.16	Q42
Control ISO-27002 8.16	Q43
Control ISO-27002 8.17	Q44
Control ISO-27002 8.17	Q45
Control ISO-27002 8.18	Q46
Control ISO-27002 8.18	Q47
Control ISO-27002 8.19	Q48

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27002 8.19	Q49
Control ISO-27002 8.19	Q50
Control ISO-27002 8.20	Q51
Control ISO-27002 8.20	Q52
Control ISO-27002 8.21	Q53
Control ISO-27002 8.21	Q54
Control ISO-27002 8.21	Q55
Control ISO-27002 8.22	Q56
Control ISO-27002 8.22	Q57
Control ISO-27002 8.23	Q58
Control ISO-27002 8.23	Q59
Control ISO-27002 8.24	Q60
Control ISO-27002 8.24	Q61
Control ISO-27002 8.24	Q62
Control ISO-27002 8.25	Q63
Control ISO-27002 8.25	Q64
Control ISO-27002 8.26	Q65
Control ISO-27002 8.26	Q66
Control ISO-27002 8.26	Q67
Control ISO-27002 8.27	Q68
Control ISO-27002 8.27	Q69
Control ISO-27002 8.27	Q70
Control ISO-27002 8.28	Q71
Control ISO-27002 8.28	Q72
Control ISO-27002 8.28	Q73
Control ISO-27002 8.29	Q74
Control ISO-27002 8.29	Q75
Control ISO-27002 8.30	Q76

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control IS0-27002 8.30	Q77
Control IS0-27002 8.31	Q78
Control IS0-27002 8.31	Q79
Control IS0-27002 8.32	Q80
Control IS0-27002 8.32	Q81
Control IS0-27002 8.33	Q82
Control IS0-27002 8.33	Q83
Control IS0-27002 8.34	Q84
Control IS0-27002 8.34	Q85