

Compliance Matrix – ISO/IEC 27701:2019



ISO/IEC 27701:2019 – Privacy Information Management Systems: Audit Checklist

auditchecklists.org

Reviewed against: ISO/IEC 27701:2019 – First edition 2019-08

Regulation leaves: 88 Clause: 39 / 39 Control: 49 / 49 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 5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-27701 §5.1	Q1
Clause ISO-27701 §5.2.1	Q2
Clause ISO-27701 §5.2.1	Q3
Clause ISO-27701 §5.2.2	Q4
Clause ISO-27701 §5.2.3	Q5
Clause ISO-27701 §5.2.4	Q6
Clause ISO-27701 §5.3	Q7
Clause ISO-27701 §5.4.1.2	Q8
Clause ISO-27701 §5.4.1.2	Q9
Clause ISO-27701 §5.4.1.3	Q10
Clause ISO-27701 §5.4.1.3	Q11
Clause ISO-27701 §5	Q12

Clause 6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-27701 §6.2.1.1	Q1
Clause ISO-27701 §6.3.1.1	Q2

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO-27701 §6.3.2.1	Q3
Clause ISO-27701 §6.4.2.2	Q4
Clause ISO-27701 §6.5.2.1	Q5
Clause ISO-27701 §6.5.2.2	Q6
Clause ISO-27701 §6.5.3.1	Q7
Clause ISO-27701 §6.5.3.2	Q8
Clause ISO-27701 §6.5.3.3	Q9
Clause ISO-27701 §6.6.2.1	Q10
Clause ISO-27701 §6.6.2.2	Q11
Clause ISO-27701 §6.6.4.2	Q12
Clause ISO-27701 §6.7.1.1	Q13
Clause ISO-27701 §6.8.2.7	Q14
Clause ISO-27701 §6.8.2.9	Q15
Clause ISO-27701 §6.9.3.1	Q16
Clause ISO-27701 §6.9.4.1	Q17
Clause ISO-27701 §6.10.2.1	Q18
Clause ISO-27701 §6.10.2.4	Q19
Clause ISO-27701 §6.11.2.5	Q20
Clause ISO-27701 §6.11.3.1	Q21
Clause ISO-27701 §6.12.1.2	Q22
Clause ISO-27701 §6.13.1.1	Q23
Clause ISO-27701 §6.13.1.5	Q24
Clause ISO-27701 §6.15.1.3	Q25
Clause ISO-27701 §6.15.2.1	Q26
Clause ISO-27701 §6	Q27

Clause 7

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27701 §7.2.1	Q1
Control ISO-27701 §7.2.2	Q2
Control ISO-27701 §7.2.3	Q3
Control ISO-27701 §7.2.4	Q4
Control ISO-27701 §7.2.5	Q5
Control ISO-27701 §7.2.6	Q6
Control ISO-27701 §7.2.7	Q7
Control ISO-27701 §7.2.8	Q8
Control ISO-27701 §7.3.1	Q9
Control ISO-27701 §7.3.2	Q10
Control ISO-27701 §7.3.3	Q11
Control ISO-27701 §7.3.4	Q12
Control ISO-27701 §7.3.5	Q13
Control ISO-27701 §7.3.6	Q14
Control ISO-27701 §7.3.7	Q15
Control ISO-27701 §7.3.8	Q16
Control ISO-27701 §7.3.9	Q17
Control ISO-27701 §7.3.10	Q18
Control ISO-27701 §7.4.1	Q19
Control ISO-27701 §7.4.2	Q20
Control ISO-27701 §7.4.3	Q21
Control ISO-27701 §7.4.4	Q22
Control ISO-27701 §7.4.5	Q23
Control ISO-27701 §7.4.6	Q24
Control ISO-27701 §7.4.7	Q25
Control ISO-27701 §7.4.8	Q26
Control ISO-27701 §7.4.9	Q27

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27701 §7.5.1	Q28
Control ISO-27701 §7.5.2	Q29
Control ISO-27701 §7.5.3	Q30
Control ISO-27701 §7.5.4	Q31

Clause 8

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Control ISO-27701 §8.2.1	Q1
Control ISO-27701 §8.2.2	Q2
Control ISO-27701 §8.2.3	Q3
Control ISO-27701 §8.2.4	Q4
Control ISO-27701 §8.2.5	Q5
Control ISO-27701 §8.2.6	Q6
Control ISO-27701 §8.3.1	Q7
Control ISO-27701 §8.4.1	Q8
Control ISO-27701 §8.4.2	Q9
Control ISO-27701 §8.4.3	Q10
Control ISO-27701 §8.5.1	Q11
Control ISO-27701 §8.5.2	Q12
Control ISO-27701 §8.5.3	Q13
Control ISO-27701 §8.5.4	Q14
Control ISO-27701 §8.5.5	Q15
Control ISO-27701 §8.5.6	Q16
Control ISO-27701 §8.5.7	Q17
Control ISO-27701 §8.5.8	Q18