

Compliance Matrix – ISO 31000:2018

ISO 31000:2018 – Risk Management: Audit Checklist



auditchecklists.org

Reviewed against: ISO 31000:2018 – Second edition 2018-02

Regulation leaves: 21 Clause: 21 / 21 Generated: 2026-06-01

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 31000 Cl.4	Q1

Clause 5

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO 31000 Cl.5.2	Q1
Clause ISO 31000 Cl.5.3	Q2
Clause ISO 31000 Cl.5.4.1	Q3
Clause ISO 31000 Cl.5.4.2	Q4
Clause ISO 31000 Cl.5.4.3	Q5
Clause ISO 31000 Cl.5.4.4	Q6
Clause ISO 31000 Cl.5.4.5	Q7
Clause ISO 31000 Cl.5.5	Q8
Clause ISO 31000 Cl.5.6	Q9
Clause ISO 31000 Cl.5.7	Q10

Clause 6

REGULATION LEAF	AUDIT-CHECKLIST QUESTION(S)
Clause ISO 31000 Cl.6.2	Q1
Clause ISO 31000 Cl.6.3.2	Q2
Clause ISO 31000 Cl.6.3.3	Q3
Clause ISO 31000 Cl.6.3.4	Q4
Clause ISO 31000 Cl.6.4.2	Q5
Clause ISO 31000 Cl.6.4.3	Q6
Clause ISO 31000 Cl.6.4.4	Q7
Clause ISO 31000 Cl.6.5	Q8
Clause ISO 31000 Cl.6.6	Q9
Clause ISO 31000 Cl.6.7	Q10