

[organization name]

Measurement Report

This report is evaluated by [job title] every [evaluation frequency].

Control / process / department	Objective	Measuring frequency	Measurement unit	Measurement method	Measurement tool	Comments
Backup process	Backup process is performed on time	Monthly	Percentage of successful backups	Review backup logs	Backup software	The backup was performed late on 3 occasions.

[job title]

[name]

[signature]

Commented [EU GDPR1]: To learn about measurement, read these articles:

- How to perform monitoring and measurement in ISO 27001 <https://advisera.com/27001academy/blog/2015/06/08/how-to-perform-monitoring-and-measurement-in-iso-27001/>
- Key performance indicators for an ISO 27001 ISMS <https://advisera.com/27001academy/blog/2016/02/01/key-performance-indicators-for-an-iso-27001-isms/>

Commented [EU GDPR2]: E.g., head of department, CISO, top management, etc.

Commented [EU GDPR3]: E.g., monthly, quarterly, etc.

Commented [EU GDPR5]: Sources you can consider for getting

To learn about how defining objectives, please see:

ISO 27001 control objectives – Why are they important?
<https://advisera.com/27001academy/blog/2012/04/10/iso-27001-control-objectives-why-are-they-important/>

Commented [EU GDPR4]: For what area of your company is

Commented [EU GDPR6]: These are only examples. You have to fill these columns with your organization's data.