

[organization name]

[confidentiality level]

A.8.34	Are audits of production systems planned and executed in such a way that they minimize the risk of disruption?		

	interested parties, which defines how the means of communication will be available?		
8.4.4	Do business continuity plans exist that include roles and responsibilities and detailed steps for the recovery of activities?		
9.3	Did management decide on all the crucial issues important for the success of the BCMS?		
10.1	Does the organization react to every nonconformity?		
10.1	Does the organization consider eliminating the cause of nonconformity and, where appropriate, take corrective action?		
10.1	Are all nonconformities recorded, together with corrective actions?		