Undergo Internal Audit	Fully Implemented	Partially Implemented	Yet to Start
Incorporate the suggestions/feedbacks from the Audit Report			
Rectify major nonconformities (if any) and share evidence of corrective action			
Post Certification, undergo Periodic Surveillance Audits			
Undergo Periodic Surveillance Audits			
Rectify major nonconformities (if any) and share evidence within three months			
Perform Continual Improvement			
Review ISMS & its Objectives			
Conduct Annual Risk Assessments			
Treat new/added Risks with Relevant Controls/Measures to mitigate it			
Ensure Management Approval for updates/changes to ISMS			
Prepare for the Recertification Audit at the end of three years			

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