

## Document Request List

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Below you will find a listing of common documents and subjects which may contain Information Security and Business Continuity policies of your organization. If an item is not noted below that may provide similar information, please include it as well so that the most accurate representation of your Information Security and Business Continuity policies are represented.

### Document Subjects

- Executive overview of penetration test results
- Executive overview of application security test results
- Executive overview of social engineering test results
- Vulnerability Remediation Policy
- Systems and Organization Control (SOC) Report
- SOC Report gap/bridge Letter
- PCI Attestation of Compliance (AOC)
- ISO/IEC 27001 audit letter
- Other third-party assessments
- Information Security Program/Policy or Overview
- Data Classification
- Media Sanitization
- Separation of Duties
- Principle of Least Privilege
- Vulnerability Assessments/Remediation
- Log Management
- Incident Management Program/Policy or Overview
- Communication Plan (External)
- Asset Management
- Change Management
- Risk Management
- Vendor Management
- Employee/Contractor Onboarding
- Security Training
- Privacy Training
- Background Checks
- Business Continuity Policy/Program
- Business Continuity Plan
- Disaster Recovery Plan
- IT Recovery Plan
- Pandemic Plan
- BCP Test Results (Executive Overview)