



ISO 27701:2019 – Privacy Information Management System

Level 1 – Policies	
1.	PII Controller - Processor Agreement Policy
2.	Website Privacy Policy
3.	CCTV Policy
4.	Records Retention and Protection Policy
5.	Privacy and Data Protection Policy
6.	PII Processor Policy
7.	Customer PII Transfer Policy
Level 2 - Procedures	
Procedures	
1.	PII Analysis Procedure
2.	Legitimate Interest Assessment Procedure
3.	PII Processor Assessment Procedure
4.	Privacy Notice Procedure
5.	PII Principal Request Procedure
6.	PII International Transfers Procedure
7.	PII Disclosure Procedure
Processes	
1.	Risk Assessment and Treatment Process
2.	Letter to Processors
3.	Privacy Impact Assessment Process
4.	Processor Security Controls
Level 3 - SOPs	
1.	Group Internal and E-mail Usage
2.	Software Configuration Management
3.	Handling of Virus Attacks
4.	Management of Removable Media
5.	Personnel Security
6.	Warehouse Security
Level 4 - Formats, Templates & Presentations	
Formats	
1.	PII Assessment Evidence

2.	Meeting Minutes Template
3.	ISO 27001 and ISO 27701 Statement of Applicability
4.	Records of Processing Activities
5.	PII Analysis Form
6.	PIA Questionnaire
7.	PII - Initial Questionnaire
8.	Legitimate Interest Assessment Form
9.	Consent Request Form
10.	Contract Review Tool
11.	PII Processor Assessment
12.	Privacy Impact Assessment Tool
13.	Privacy Notice Planning Form - PII Principal
14.	Privacy Notice Planning Form - Other Source
15.	PII Principal Request Form
16.	PII Principal Request Rejection
17.	PII Principal Request Charge
18.	PII Principal Request Time Extension
19.	Records of PII Disclosures
20.	Records of PII Transfers
21.	Records of Processing Activities
22.	Processor Employee Confidentiality Agreement
23.	Records of Processor PII Transfers
24.	Records of Processor PII Disclosures
25.	Sub-Processor Agreement
Templates	
1.	ISO 27701 Documentation Log
2.	Executive Support Letter
3.	PIMS Extensions to Existing ISMS
4.	Applicable Privacy Legislation
5.	Privacy Impact Assessment Report
6.	PII Principal Request Register
Presentations	
1.	Introduction to Privacy Presentation

2.	PII Awareness Training Presentation
Guidelines for Implementation Methodology	
1.	Guidelines for ISO 27701 Implementation
2.	ISO 27701 All-In-One Toolkit User Guide
3.	ISO 27701:2019 Toolkit Index
4.	ISO 27701 Project Initiation Document
5.	ISO 27701 Project Plan
6.	ISO 27701 Gap Assessment
7.	ISO 27701 Progress Report
8.	Certification Readiness Checklist

