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Policies and Procedures

ICT Governance Policy	CBT5 DOC 1.1
ICT Governance Charter	CBT5 DOC 1.1a
ICT Strategy Committee	CBT5 DOC 1.3
ICT Steering Committee	CBT5 DOC 1.4
ICT Operational Committee	CBT5 DOC 1.5
ICT Strategic Plan	CBT5 DOC 2
ICT Implementation Plan	CBT5 DOC 2b
Risk Management Policy	CBT5 DOC 3.1
Information Security Policy	CBT5 DOC 3.2
Change Management Policy	CBT5 DOC 3.4
Internal Audit Planning for ICT Information Plan	CBT5 DOC 4.1 CBT5 DOC 4.2
ICT Portfolio Management Framework	CBT5 DOC 5.1
ICT Continuity Policy	CBT5 DOC 5.1a

Forms and Records

ICT Champion Job Description	CBT5 DOC 2.1
ICT Manager Job Description	CBT5 DOC 2.2
Resource Manager Job Description	CBT5 DOC 2.3
Relationship Manager Job Description	CBT5 DOC 2.4
IT Risk Register	CBT5 DPC 4.3a

BCMS and ISMS Documents

Business Continuity Planning Procedure	BCMS DOC 3.2a
BCMS Policy Statement	BCMS DOC 5.1a
Document Control	ISMS DOC 1
Information Security Classification Guidelines	ISMS DOC 8.6
Internal Audit Schedule	ISMS REC MS-1A
Internal Audit Report Lead Sheet	ISMS REC MS-2A
Non Conformance Report	ISMS REC MS-3A
Non Conformance Report Log	ISMS REC MS-4A

Blank Templates

Checklist
Meeting Agenda
Meeting Minutes
Policy Template
Procedure Template
Schedule
Service Level Agreement Template
Work Instruction Template

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Change History Record

Issue	Description of Change	Approval	Date of Issue
1	Initial issue	<Manager>	Xx/yy/zz