



ISO 27001 Starter for Manufacturers & Defense Suppliers (with NIST 800-171 Crosswalk and SOC 2 Readiness)

Build an ISMS on top of your CMMC/NIST 800-171 work: scope, risk register, Statement of Applicability, 800-171 crosswalk and a SOC 2 readiness checklist.

What's inside

File	What it is / how to use it
01_ISO27001_SOC2_Starter_Workbook.xlsx	ISMS clause tracker, SoA, risk register, crosswalk, SOC 2 readiness and evidence calendar.
02_ISMS_Scope_and_Policy.docx	Scope statement and policy.
03_Core_Security_Policies.docx	Short policy set mapped to Annex A themes.
04_ISMS_Internal_Audit_Checklist.docx	Audit by clause.

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About the author

Built by Matt Norman, US Navy veteran and former SpaceX Falcon 9 quality inspector and QA supervisor. (Not affiliated with or endorsed by SpaceX.) Norman Quality Tools is Veteran-Owned & Operated. Contains no SpaceX, government, or customer proprietary information; all example data is made up.

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ISMS Scope & Information Security Policy

ISO 27001 Starter for Manufacturers & Defense Suppliers (with NIST 800-171 Crosswalk and SOC 2 Readiness) - Document 02 - Rev A (2026-10)

Organization		Sites	
Systems in scope		Exclusions and why	

Information security policy

[Company] protects the confidentiality, integrity and availability of customer, defense and company information. We set security objectives, assess and treat risks, meet legal and contract requirements (including DFARS 252.204-7012 where CUI applies), and continually improve the ISMS.

Role	Name	Signature	Date
Top management			
ISMS manager			

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