
TOOLKIT 2 - ISO 27001 & ISO 42001 Integration Engine™

**ISO 27001 & ISO 42001
Integration Engine™**

Sample Output Pack

Unified SoA | REN Classification | Evidence Spine | Audit Export

Illustrative fictional data only. Not for redistribution. | Decision-support only - not certification, legal advice, or external assurance

Document Control

Controlled document metadata for client-facing Toolkit 2 materials.

Document ID	TK2-SAMPLE-OUTPUT-v1
Toolkit	Toolkit 2 - ISO 27001 & ISO 42001 Integration Engine™
Document Title	Sample Output Pack
Version	v1
Status	Final
Classification	Client-facing
Review Date	07-05-2027

About this sample

This document shows the output formats produced by Toolkit 2. It covers four key output views: the Unified SoA, the REN Classification Summary, the Evidence Spine, and the Executive Export. All data is fictional and illustrative only. **The integration workbook, REN classification logic, full control set, and AIMS New Controls register are not included in this sample.**

The investment case

The problem this toolkit solves

Most organisations extending ISO 27001 into ISO 42001 make the same mistake: they treat it as a second governance system and start building from scratch. The result is duplicate controls, duplicate documentation, competing evidence requests, and fragmented audit narratives.

Toolkit 2 prevents this. It maps your existing ISO 27001 Annex A control set against ISO 42001 using Reuse / Extend / New logic, so you only build what is genuinely new. Everything else connects to evidence you already have.

For most ISO 27001-certified or ISO 27001-aligned organisations, the REN split looks something like this:

Classification	Approx. split	What it means for your workload
Reuse	~40%	ISO 27001 controls that already satisfy ISO 42001 intent. Link the existing evidence. No new artefacts needed.
Extend	~35%	Controls with an ISO 27001 anchor that need AI-specific scope additions: supplier assurance, model monitoring, incident categories, lifecycle records.
New	~25%	ISO 42001 obligations with no ISO 27001 anchor. These are recorded separately with their own owners, priorities, and evidence expectations.

What this means in practice: roughly three quarters of the integration work connects to your existing ISMS. You are not starting again. You are extending what already works and managing what is genuinely new as a separate, owned register.

Why £995 is the right investment: Building this from scratch requires mapping 93 controls across two standards, designing a unified evidence library, producing export outputs for management and auditors, and writing an auditor orientation document. That is typically weeks of specialist effort. This toolkit compresses it into a structured, repeatable system you can deploy immediately and reuse each governance cycle.

Sample 1 - Unified SoA View

The SoA_Unified_Output tab is your primary working view. Every applicable control appears here with its REN classification, implementation status, evidence pointers, priority, and owner - in a single unified view across both standards. This is the sheet you work in daily and export from for audit conversations.

ILLUSTRATIVE EXTRACT - FICTIONAL DATA ONLY

Ctrl ID	Control name	Applic?	Impl?	REN	Evidence ID(s)	Priority	Owner
A.5.1	Policies for information security	Y	Y	Reuse	POL-001	High	CISO
A.5.23	Information security for use of cloud services	Y	Partial	Extend	POL-012, EVID-008	High	Head of Cloud Ops
A.8.4	Access to source code	Y	Y	Reuse	PRO-008	Medium	IT Security Lead
A.5.36	Compliance with policies and standards	Y	Partial	Extend	AUD-003	High	Head of Compliance

Illustrative extract - 4 of 93 controls shown. Full unified control set is included in the licensed workbook.

Sample 2 - REN Classification Summary

The Export_Reuse_Extend_New_Summary tab shows each control's REN position alongside an integration note, evidence pointer, and audit impact prompt. This export is designed to share with auditors, implementation teams, and governance reviewers. It explains the integration logic without exposing the full working workbook.

Note: the criteria and methodology used to determine REN positions are proprietary to AIBI Systems and are embedded in the licensed workbook.

ILLUSTRATIVE EXTRACT - FICTIONAL DATA ONLY

REN	Control	Name	Integration note	Evidence pointer	Audit impact
Reuse	A.5.1	Policies for information security	Existing IS policy framework satisfies ISO 42001 intent without modification.	POL-001	One audit sample covers both standards.
Reuse	A.8.4	Access to source code	Source code access controls apply equally to AI model code and training scripts.	PRO-008	Extend scope statement to reference AI repositories.
Extend	A.5.23	Information security for use of cloud services	Cloud security policy requires AI-specific scope: model hosting, API endpoints, data residency for training sets.	POL-012 + new AI deployment schedule	Auditor will sample AI-specific addendum separately.
Extend	A.5.36	Compliance with policies and standards	Compliance monitoring must extend to AI-specific obligations: lifecycle gates, transparency, and impact assessment records.	AUD-003 + AISIA register	Evidence of AI compliance monitoring cycle needed.
New	[Withheld]	AI system impact assessment	No ISO 27001 anchor. Requires a standalone AI System Impact Assessment process, gate approvals, and records.	AISIA-register (new artefact)	New evidence type. Assessor will sample gate records and approval audit trail.

Illustrative extract - 5 of 93 controls shown. REN classification criteria and full control set are included in the licensed workbook.

Sample 3 - Evidence Spine

One evidence ID. Two standards.

Each evidence item in the spine carries a stable ID and is mapped to all applicable controls across both ISO 27001 and ISO 42001. An auditor samples the evidence once. Both standards benefit. This eliminates duplicated documentation and gives you a single audit library - not two parallel ones.

The Evidence_Mapping tab holds the complete evidence spine. Controls point to Evidence IDs. Evidence is reviewed once and relied on across both standards wherever applicable.

ILLUSTRATIVE EXTRACT - FICTIONAL DATA ONLY

Evidence ID	Evidence item	Track	Owner	Frequency	Retention	Standards coverage
EVID-001	IS Policy Framework	Governance	CISO	Annual	3 years	ISO 27001 A.5.1, A.5.2; ISO 42001 multiple
EVID-008	Cloud Security & AI Deployment Policy	Technical	Head of Cloud Ops	Annual + on change	3 years	ISO 27001 A.5.23; ISO 42001 AI deployment
EVID-014	AISIA Register	AI Lifecycle	Head of AI Risk	Per deployment + quarterly	5 years	ISO 42001 impact assessment obligation
EVID-021	Management Review Minutes	Assurance	Company Secretary	Quarterly	5 years	ISO 27001 clause 9; ISO 42001 clause 9

Illustrative extract - 4 items shown. Complete Evidence_Mapping tab with stable IDs, owners, locations, and dual-standard coverage is included in the licensed workbook.

Sample 4 - Executive Export Format

The Export_Exec_Summary_1page tab produces a one-page management summary of the integration position. It is designed for sharing with leadership, board, and internal audit without exposing the full working workbook. This is the output you take into a management review or governance committee.

ILLUSTRATIVE EXTRACT - FICTIONAL DATA ONLY

Integration Summary - Meridian Financial Technology Ltd (fictional)

ISO 27001 & ISO 42001 | Unified SoA and Evidence Spine | Assessment date: 2026-05-01

Total controls in scope: 93 | **Reuse:** 37 (40%) | **Extend:** 33 (35%) | **New:** 23 (25%)

Evidence items in spine: 41 | **Dual-standard coverage:** 34 items serve both standards simultaneously

Top priority actions: (1) AISIA process design and gate implementation | (2) Extend cloud policy for AI deployment | (3) Complete AIMS New Controls ownership assignments

Workbook structure - 16 tabs

The licensed workbook covers 16 working sheets. The six tabs below are the primary working and export areas. Ten further tabs are included in the licensed workbook covering reference sheets, optional assurance modules, and supplementary implementation aids.

Workbook tab	Purpose
HOME	Navigation, definitions, document control, and intended use
SoA_Unified_Output	Unified applicability and implementation view - your primary working output
Evidence_Mapping	Evidence spine with stable IDs, owners, frequency, retention, and dual-standard coverage
AIMS_New_Controls	ISO 42001 obligations with no ISO 27001 anchor - owned, prioritised, and evidence-linked
Export_Exec_Summary_1page	One-page management summary for leadership, board, and governance review
Export_Reuse_Extend_New_Summary	Full audit-facing REN summary with integration notes, evidence pointers, and audit impact prompts
+ 10 further tabs	<i>Included in the licensed workbook: additional export tabs, reference sheets, RACI, performance evaluation framework, and optional supplier assurance and CSA modules</i>

What is in the licensed toolkit

This sample shows the output formats. The licensed toolkit provides the complete implementation system that produces them.

What you get	What it contains
Integration workbook (Excel)	Full 16-tab workbook. Unified SoA, evidence spine, AIMS new controls register, RACI, performance evaluation framework, documentation library, and four export-ready output tabs.
REN classification engine	Proprietary Reuse / Extend / New logic across all 93 controls. Decision rationale, audit impact prompts, and example evidence cues for each control.

What you get	What it contains
Evidence spine template	Pre-structured evidence library with stable IDs, dual-standard mapping, frequency, retention, and location fields. Built for clean audit navigation.
AIMS New Controls register	Complete list of ISO 42001 obligations with no ISO 27001 anchor. Ownership prompts, evidence expectations, and lifecycle touchpoints included.
Worked example	Fully populated fictional organisation (Meridian HR Solutions - 60 staff, ISO 27001 certified, three supplier AI platforms) showing REN decisions in practice. Open alongside the blank workbook to understand the method before editing at scale.
Auditor orientation sheet	Structured briefing for internal auditors, certification auditors, and assurance reviewers. Share before any audit walkthrough to set context and reduce friction.
Supporting documents	Start Here guide, Product Master Guide, Quickstart (60 minutes), Evidence Library Structure, and Worked Example - 3 Controls. Plus optional Supplier AI Assurance Decision Tree, CSA Bridge Templates, CSA Reference Bridge, and Supplier AI Assurance Email Templates.
Total: 13 artefacts	5 PDFs + 4 Excel workbooks + 1 Word document + 3 optional module files (PDF, Excel, Word)

One workbook. Two standards. One audit narrative.

£995 inc. VAT. Instant digital download. One-off purchase.

aibisystems.co.uk/toolkit-integrated-controls-mapping

Decision-support only. This toolkit supports governance decision-making and audit preparation. It is not certification, legal advice, or external assurance.

Version: v1 | Owner: AIBI Systems | Status: Final | Classification: Client-facing - Sample | © AIBI Systems. All rights reserved.