**[](https://de.smartsheet.com/try-it?trp=50068)VORLAGE FÜR EINE CHECKLISTE ZUR   
BEWERTUNG VON CYBERSICHERHEITSRISIKEN**

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| **ISO 27001 CONTROL** | **IMPLEMENTIERUNGSPHASE** | **AUFGABEN** | **KONFORM?** | **ANMERKUNGEN** |
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