

ISO 20000 Documentation Toolkit

Note: ISO20000 documentation should preferably be implemented in the order in which its listed here.

| Number in the package | Document name | Relevant clauses in the ISO 20000 Standard | Mandatory according to ISO 20000 |
|-----------------------|--|--|----------------------------------|
| 0 | Procedure for Document and Record Control | 4.3.2 and 4.3.3 | ✓ |
| 1 | Project Plan | | |
| 2 | MIS Policy | 4.3.1, 4.3.1 a), 4.3.2, 4.3.4 | ✓ |
| 3 | MIS Plan | 4.3.2, 4.3.4, 4.2, 4.3.1, 4.4.1, 4.4.2, 4.5.1, 4.5.2, 4.5.3, 5.3.9), 6.2 | ✓ |
| 3.1 | Appendix 1 List of Services | 4.3.2.6, 7.1 | ✓ |
| 3.2 | Appendix 2 Training and Awareness Plan | 4.4.2, 4.5.2.6 | ✓ |
| 4 | Service Management Processes and Functions | | |
| 4.1 | Design and Transition of New or Changed Services Process | 4.3.1, 5.1, 5.3 a), 5.3.6), 5.3.4), 5.3.6), 5.3.6), 5.3.6) | ✓ |
| 4.1.1 | Appendix_1_SAC Template | 3.4.3.2.6 | ✓ |
| 4.1.1 | Appendix_2_Service Design Package | 5.1, 5.3 a), 5.3.4), 5.2 | ✓ |
| 4.1.1 | Appendix_3_Test Plan | 5.2.6), 5.4 | ✓ |
| 4.2 | Service Delivery Processes | | |
| 4.2.1 | Service Level Management Process | 4.5.1, 5.3.6), 6.1, 5.3.6) | ✓ |

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|-----------------------|--|--|----------------------------------|
| 4.2.1.1 | Appendix 1 SLA Template | 6.2, 6.2 | ✓ |
| 4.2.1.2 | Appendix 2 OLA Template | 6.2 | ✓ |
| 4.2.1.3 | Appendix 3 Service Report Template | 6.2 | ✓ |
| 4.2.1.4 | Appendix 4 Customer Agreement Portfolio | 6.1 | |
| 4.2.1.5 | Appendix 5 Service Level Requirements | 6.2, 6.2 | ✓ |
| 4.2.1.6 | Appendix 6 Service Catalogue Template | 6.1 | ✓ |
| 4.2.2 | Service Continuity and Availability Management process | 4.3.1, 6.2.1.6.5.1, 6.3.3 | ✓ |
| 4.2.2.1 | Appendix 1 IT Service Continuity Plan | 6.2, 6.3.1, 6.3.2, 6.3.3 | ✓ |
| 4.2.2.2 | Appendix 2 Business Impact Analysis and Recovery | 6.3.1, 6.3.2, 6.3.3 | |
| 4.2.2.3 | Appendix 3 Risk Assessment and Treatment | 6.3.1, 6.3.2, 6.3.3 | ✓ |
| 4.2.2.4 | Appendix 4 IT Service Continuity Plan Test and Review Report | 6.3.1, 6.3.2, 6.3.3 | ✓ |
| 4.2.2.5 | Appendix 5 Availability measurement report | 6.3.3 | ✓ |
| 4.2.2.6 | Appendix 6 Availability plan | 6.3, 6.3.1, 6.3.2, 6.3.3 | ✓ |
| 4.2.3 | Budgeting and Accounting for Services Process | 4.5.1, 6.4 | ✓ |

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