# Information Security Controls

| ISO 27001:2023 Section | Document Section |
| --- | --- |
| 6.1.3 | (All) |
| Annex A (normative) Information security controls reference | (All) |

## Summary

This document lists the information security controls as specified in Annex A of ISO/IEC 27001:2023. These controls are intended to support the implementation of the Information Security Management System (ISMS) within *<your company name>* and to address information security risks tailored to the needs of the organization.

## Overview Over Information Security Controls

The following table summarizes the controls from Annex A that are applicable to the ISMS. These controls are grouped by categories as defined in the standard. For more details on each security control, see the implementation section below this overview table.

Note that you don’t have to comply with all controls listed below. Here’s what you do instead: For each control, mark it as applicable (yes or no). If you selected “yes”, then add some notes on how you implemented it in the sections below this table (scroll down). If you selected “no”, add a comment in the “Comment” column on why it’s not applicable, and in the “In Compliance?” column, select “n/a”.

| Section | Control Category | Control Title | Applicable? | In Compliance? | Comment |
| --- | --- | --- | --- | --- | --- |
| 5.1 | Organizational | Policies for information security | yes / no | yes / no / n/a |  |
| 5.2 | Organizational | Information security roles and responsibilities |  |  |  |
| 5.3 | Organizational | Segregation of duties |  |  |  |
| 5.4 | Organizational | Management responsibilities |  |  |  |
| 5.5 | Organizational | Contact with authorities |  |  |  |
| 5.6 | Organizational | Contact with special interest groups |  |  |  |
| 5.7 | Organizational | Threat intelligence |  |  |  |
| 5.8 | Organizational | Information security in project management |  |  |  |
| 5.9 | Organizational | Inventory of information and other associated assets |  |  |  |
| 5.10 | Organizational | Acceptable use of information and other associated assets |  |  |  |
| 5.11 | Organizational | Return of assets |  |  |  |
| 5.12 | Organizational | Classification of information |  |  |  |
| 5.13 | Organizational | Labelling of information |  |  |  |
| 5.14 | Organizational | Information transfer |  |  |  |
| 5.15 | Organizational | Access control |  |  |  |
| 5.16 | Organizational | Identity management |  |  |  |
| 5.17 | Organizational | Authentication information |  |  |  |
| 5.18 | Organizational | Access rights |  |  |  |
| 5.19 | Organizational | Information security in supplier relationships |  |  |  |
| 5.20 | Organizational | Addressing information security within supplier agreements |  |  |  |
| 5.21 | Organizational | Managing information security in the ICT supply chain |  |  |  |
| 5.22 | Organizational | Monitoring, review, and change management of supplier services |  |  |  |
| 5.23 | Organizational | Information security for use of cloud services |  |  |  |
| 5.24 | Organizational | Information security incident management planning and preparation |  |  |  |
| 5.25 | Organizational | Assessment and decision on information security events |  |  |  |
| 5.26 | Organizational | Response to information security incidents |  |  |  |
| 5.27 | Organizational | Learning from information security incidents |  |  |  |
| 5.28 | Organizational | Collection of evidence |  |  |  |
| 5.29 | Organizational | Information security during disruption |  |  |  |
| 5.30 | Organizational | ICT readiness for business continuity |  |  |  |
| 5.31 | Organizational | Legal, statutory, regulatory, and contractual requirements |  |  |  |
| 5.32 | Organizational | Intellectual property rights |  |  |  |
| 5.33 | Organizational | Protection of records |  |  |  |
| 5.34 | Organizational | Privacy and protection of personal identifiable information (PII) |  |  |  |
| 5.35 | Organizational | Independent review of information security |  |  |  |
| 5.36 | Organizational | Compliance with policies, rules, and standards for information security |  |  |  |
| 5.37 | Organizational | Documented operating procedures |  |  |  |
| 6.1 | People | Background verification checks |  |  |  |
| 6.2 | People | Terms and conditions of employment |  |  |  |
| 6.3 | People | Information security awareness, education, and training |  |  |  |
| 6.4 | People | Disciplinary process |  |  |  |
| 6.5 | People | Responsibilities after termination or change of employment |  |  |  |
| 6.6 | People | Confidentiality or non-disclosure agreements |  |  |  |
| 6.7 | People | Remote working |  |  |  |
| 6.8 | People | Information security event reporting |  |  |  |
| 7.1 | Physical | Physical security perimeters |  |  |  |
| 7.2 | Physical | Physical entry |  |  |  |
| 7.3 | Physical | Securing offices, rooms, and facilities |  |  |  |
| 7.4 | Physical | Physical security monitoring |  |  |  |
| 7.5 | Physical | Protecting against physical and environmental threats |  |  |  |
| 7.6 | Physical | Working in secure areas |  |  |  |
| 7.7 | Physical | Clear desk and clear screen |  |  |  |
| 7.8 | Physical | Equipment siting and protection |  |  |  |
| 7.9 | Physical | Security of assets off-premises |  |  |  |
| 7.10 | Physical | Storage media |  |  |  |
| 7.11 | Physical | Supporting utilities |  |  |  |
| 7.12 | Physical | Cabling security |  |  |  |
| 7.13 | Physical | Equipment maintenance |  |  |  |
| 7.14 | Physical | Secure disposal or re-use of equipment |  |  |  |
| 8.1 | Technological | User end point devices |  |  |  |
| 8.2 | Technological | Privileged access rights |  |  |  |
| 8.3 | Technological | Information access restriction |  |  |  |
| 8.4 | Technological | Access to source code |  |  |  |
| 8.5 | Technological | Secure authentication |  |  |  |
| 8.6 | Technological | Capacity management |  |  |  |
| 8.7 | Technological | Protection against malware |  |  |  |
| 8.8 | Technological | Management of technical vulnerabilities |  |  |  |
| 8.9 | Technological | Configuration management |  |  |  |
| 8.10 | Technological | Information deletion |  |  |  |
| 8.11 | Technological | Data masking |  |  |  |
| 8.12 | Technological | Data leakage prevention |  |  |  |
| 8.13 | Technological | Information backup |  |  |  |
| 8.14 | Technological | Redundancy of information processing facilities |  |  |  |
| 8.15 | Technological | Logging |  |  |  |
| 8.16 | Technological | Monitoring activities |  |  |  |
| 8.17 | Technological | Clock synchronization |  |  |  |
| 8.18 | Technological | Use of privileged utility programs |  |  |  |
| 8.19 | Technological | Installation of software on operational systems |  |  |  |
| 8.20 | Technological | Networks security |  |  |  |
| 8.21 | Technological | Security of network services |  |  |  |
| 8.22 | Technological | Segregation of networks |  |  |  |
| 8.23 | Technological | Web filtering |  |  |  |
| 8.24 | Technological | Use of cryptography |  |  |  |
| 8.25 | Technological | Secure development life cycle |  |  |  |
| 8.26 | Technological | Application security requirements |  |  |  |
| 8.27 | Technological | Secure system architecture and engineering principles |  |  |  |
| 8.28 | Technological | Secure coding |  |  |  |
| 8.29 | Technological | Security testing in development and acceptance |  |  |  |
| 8.30 | Technological | Outsourced development |  |  |  |
| 8.31 | Technological | Separation of development, test and production environments |  |  |  |
| 8.32 | Technological | Change management |  |  |  |
| 8.33 | Technological | Test information |  |  |  |
| 8.34 | Technological | Protection of information systems during audit testing |  |  |  |

## Implementation Of Information Security Controls

### 5.1 Policies for information security

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.2 Information security roles and responsibilities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.3 Segregation of duties

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.4 Management responsibilities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.5 Contact with authorities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.6 Contact with special interest groups

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.7 Threat intelligence

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.8 Information security in project management

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.9 Inventory of information and other associated assets

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.10 Acceptable use of information and other associated assets

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.11 Return of assets

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.12 Classification of information

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.13 Labelling of information

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.14 Information transfer

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.15 Access control

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.16 Identity management

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.17 Authentication information

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.18 Access rights

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.19 Information security in supplier relationships

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.20 Addressing information security within supplier agreements

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.21 Managing information security in the ICT supply chain

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.22 Monitoring, review, and change management of supplier services

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.23 Information security for use of cloud services

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.24 Information security incident management planning and preparation

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.25 Assessment and decision on information security events

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.26 Response to information security incidents

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.27 Learning from information security incidents

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.28 Collection of evidence

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.29 Information security during disruption

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.30 ICT readiness for business continuity

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.31 Legal, statutory, regulatory, and contractual requirements

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.32 Intellectual property rights

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.33 Protection of records

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.34 Privacy and protection of personal identifiable information (PII)

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.35 Independent review of information security

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.36 Compliance with policies, rules, and standards for information security

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 5.37 Documented operating procedures

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.1 Background verification checks

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.2 Terms and conditions of employment

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.3 Information security awareness, education, and training

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.4 Disciplinary process

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.5 Responsibilities after termination or change of employment

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.6 Confidentiality or non-disclosure agreements

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.7 Remote working

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 6.8 Information security event reporting

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.1 Physical security perimeters

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.2 Physical entry

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.3 Securing offices, rooms, and facilities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.4 Physical security monitoring

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.5 Protecting against physical and environmental threats

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.6 Working in secure areas

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.7 Clear desk and clear screen

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.8 Equipment siting and protection

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.9 Security of assets off-premises

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.10 Storage media

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.11 Supporting utilities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.12 Cabling security

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.13 Equipment maintenance

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 7.14 Secure disposal or re-use of equipment

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.1 User end point devices

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.2 Privileged access rights

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.3 Information access restriction

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.4 Access to source code

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.5 Secure authentication

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.6 Capacity management

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.7 Protection against malware

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.8 Management of technical vulnerabilities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.9 Configuration management

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.10 Information deletion

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.11 Data masking

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.12 Data leakage prevention

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.13 Information backup

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.14 Redundancy of information processing facilities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.15 Logging

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.16 Monitoring activities

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.17 Clock synchronization

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.18 Use of privileged utility programs

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.19 Installation of software on operational systems

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.20 Networks security

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.21 Security of network services

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.22 Segregation of networks

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.23 Web filtering

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.24 Use of cryptography

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.25 Secure development life cycle

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.26 Application security requirements

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.27 Secure system architecture and engineering principles

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.28 Secure coding

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.29 Security testing in development and acceptance

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.30 Outsourced development

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.31 Separation of development, test and production environments

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.32 Change management

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.33 Test information

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

### 8.34 Protection of information systems during audit testing

* **Assessment:** <enter the current state at your company>
* **Plan:** <describe your plan>
* **Implementation:**
	+ <measure 1>
	+ <measure 2>
* **Monitoring and review:** <describe what you’ll do>

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