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			

Section	Control Category	Control Title	Applicable?	In Compliance?	Comment
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			

Section	Control Category	Control Title	Applicable?	In Compliance?	Comment
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			

Section	Control Category	Control Title	Applicable?	In Compliance?	Comment
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>
