

Statement of Applicability

Legend

LR: Legal Requirements, CO: Contractual Obligations, BR / BP: Business Requirement / Adopted Best Practice, RRA: Results of Risk Assessment

ISO 27001:2022 Controls		Controls Required	Control Implemented	Justification for Full Exclusion (If Applicable)	Justification for Selection of Controls (Yes / No)			
					LR	CO	BR / BP	RRA
Sec	Name	Yes /No	Yes/No					
<b>A.5</b>	<b>Organisational Controls</b>							
5.1	Policies for information security	Yes	Yes	N/A		Yes	Yes	Yes
5.2	Information security roles and responsibilities	Yes	Yes	N/A			Yes	Yes
5.3	Segregation of duties	Yes	Yes	N/A				Yes
5.4	Management responsibilities	Yes	Yes	N/A			Yes	Yes
5.5	Contact with authorities	Yes	Partially	N/A	Yes			Yes
5.6	Contact with special interest groups	Yes	Yes	N/A			Yes	Yes
5.7	Threat Intelligence	Yes	Partially	N/A			Yes	Yes
5.8	Information security in project management	Yes	Yes	N/A			Yes	Yes

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Sec	Name	Yes /No	Yes/No					
5.9	Inventory of information and other associated assets	Yes	Yes	N/A			Yes	Yes
5.10	Acceptable use of information and other associated assets	Yes	Yes	N/A			Yes	Yes
5.11	Return of assets	Yes	Yes	N/A				Yes
5.12	Classification of information	Yes	Yes	N/A			Yes	Yes
5.13	Labelling of information	Yes	Yes	N/A			Yes	Yes
5.14	Information transfer	Yes	Yes	N/A				Yes
5.15	Access control	Yes	Yes	N/A			Yes	Yes
5.16	Identity management	Yes	Yes	N/A				Yes
5.17	Authentication information	Yes	Yes	N/A				Yes

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Sec	Name	Yes /No	Yes/No					
5.18	Access rights	Yes	Yes	N/A			Yes	Yes
5.19	Information security in supplier relationships	Yes	Yes	N/A			Yes	Yes
5.20	Addressing information security within supplier agreements	Yes	Yes	N/A				Yes
5.21	Managing information security in the ICT supply chain	Yes	Yes	N/A				Yes
5.22	Monitoring, review and change management of supplier services	Yes	Yes	N/A				Yes
5.23	Information security for use of cloud services	Yes	Yes	N/A			Yes	
5.24	Information security incident management planning and preparation	Yes	Yes	N/A			Yes	Yes
5.25	Assessment and decision on information security events	Yes	Yes	N/A				Yes
5.26	Response to information security incidents	Yes	Yes	N/A				Yes

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5.27	Learning from information security incidents	Yes	Yes	N/A			Yes	Yes
5.28	Collection of evidence	Yes	Yes	N/A				Yes
5.29	Information security during disruption	Yes	Partially	N/A				Yes
5.30	ICT readiness for business continuity	Yes	Yes	N/A				Yes
5.31	Legal, statutory, regulatory and contractual requirements	Yes	Yes	N/A	Yes			Yes
5.32	Intellectual property rights	Yes	Yes	N/A	Yes			Yes
5.33	Protection of records	Yes	Yes	N/A	Yes			Yes
5.34	Privacy and protection of PII	Yes	Yes	N/A	Yes			Yes
5.35	Independent review of information security	Yes	Yes	N/A			Yes	
5.36	Compliance with policies, rules and standards for information security	Yes	Yes	N/A				Yes

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Sec	Name	Yes /No	Yes/No					
5.37	Documented operating procedures	Yes	Yes	N/A				Yes
<b>A.6</b>	<b>People Controls</b>							
6.1	Screening	Yes	Yes	N/A			Yes	Yes
6.2	Terms and conditions of employment	Yes	Yes	N/A	Yes			Yes
6.3	Information security awareness, education and training	Yes	Yes	N/A				Yes
6.4	Disciplinary process	Yes	Yes	N/A			Yes	
6.5	Responsibilities after termination or change of employment	Yes	Yes	N/A				Yes

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Sec	Name	Yes /No	Yes/No		LR	CO	BR / BP	RRA
6.6	Confidentiality or non-disclosure agreements	Yes	Yes	N/A				Yes
6.7	Remote Working	Yes	Yes	N/A				Yes
6.8	Information security event reporting	Yes	Yes	N/A				Yes
<b>A.7 Physical Controls</b>								
7.1	Physical security perimeters	Yes	Yes	N/A				Yes
7.2	Physical entry	Yes	Yes	N/A				Yes
7.3	Securing offices, rooms and facilities	Yes	Yes	N/A				Yes
7.4	Physical security monitoring	Yes	Partially	N/A				Yes
7.5	Protecting against physical and environmental threats	Yes	Yes	N/A				Yes
7.6	Working in secure areas	Yes	Yes	N/A				Yes
7.7	Clear desk and clear screen	Yes	Yes	N/A			Yes	Yes
7.8	Equipment siting and protection	Yes	Yes	N/A				Yes
7.9	Security of assets off-premises	Yes	Yes	N/A				Yes

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Sec	Name	Yes /No	Yes/No					
7.10	Storage media	Yes	Yes	N/A				Yes
7.11	Supporting utilities	Yes	Yes	N/A				Yes
7.12	Cabling security	Yes	Yes	N/A				Yes
7.13	Equipment maintenance	Yes	Yes	N/A				Yes
7.14	Secure disposal or re-use of equipment	Yes	Yes	N/A				Yes
<b>A.8 Technological controls</b>								
8.1	User endpoint devices	Yes	Yes	N/A				Yes
8.2	Privileged access rights	Yes	Partially	N/A				Yes
8.3	Information access restriction	Yes	Yes	N/A				Yes
8.4	Access to source code	Yes	Yes	N/A				Yes
8.5	Secure authentication	Yes	Yes	N/A			Yes	
8.6	Capacity management	Yes	Partially	N/A			Yes	
8.7	Protection against malware	Yes	Partially	N/A				Yes

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Sec	Name	Yes /No	Yes/No					
8.8	Management of technical vulnerabilities	Yes	Yes	N/A				Yes
8.9	Configuration management	Yes	Yes	N/A				Yes
8.10	Information deletion	Yes	Yes	N/A			Yes	
8.11	Data masking	Yes	Yes	N/A				Yes
8.12	Data leakage prevention	Yes	Partially	N/A				Yes
8.13	Information backup	Yes	Yes	N/A				Yes
8.14	Redundancy of information processing facilities	Yes	Yes	N/A			Yes	
8.15	Logging	Yes	Yes	N/A				Yes
8.16	Monitoring activities	Yes	Yes	N/A				Yes
8.17	Clock synchronization	Yes	Yes	N/A				Yes
8.18	Use of privileged utility programs	Yes	Partially	N/A				Yes
8.19	Installation of software on operational systems	Yes	Partially	N/A				Yes



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Sec	Name	Yes /No	Yes/No					
8.20	Networks security	Yes	Partially	N/A				Yes
8.21	Security of network services	Yes	Yes	N/A				Yes
8.22	Segregation of networks	Yes	Yes	N/A				Yes
8.23	Web filtering	Yes	Yes	N/A			Yes	
8.24	Use of cryptography	Yes	Yes	N/A				Yes
8.25	Secure development life cycle	Yes	Yes	N/A				Yes
8.26	Application security requirements	Yes	Yes	N/A				Yes
8.27	Secure system architecture and engineering principles	Yes	Yes	N/A				Yes
8.28	Secure coding	Yes	Yes	N/A				Yes
8.29	Security testing in development and acceptance	Yes	Yes	N/A				Yes
8.30	Outsourced development	Yes	Yes	N/A				Yes
8.31	Separation of development, test and production environments	Yes	Yes	N/A				Yes
8.32	Change management	Yes	Yes	N/A				Yes

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Sec	Name	Yes /No	Yes/No					
8.33	Test information	Yes	Yes	N/A	Yes			Yes
8.34	Protection of information systems during audit testing	Yes	Yes	N/A				Yes