

Document Type: Control Requirement

Control ID: ISO27001-A8.10

Framework: ISO/IEC 27001:2022

Clause: Annex A.8.10

Domain: Information Lifecycle

Sub-Domain: Information Deletion

Risk Level: High

Control Statement:

Information SHALL be securely deleted when no longer required in accordance with defined retention requirements.

Evidence Expected:

- Secure deletion procedures
- Defined deletion triggers
- Verification of deletion

Common Gaps:

- Deletion not defined
- Manual deletion without verification
- Backups not addressed

Risk Impact:

Excessive data retention and regulatory exposure