

ISO / IEC 27001:2022 Lead Implementer Course

Notes:

Annexure A policies and Controls, were 14 in ISO / IEC 27001:2013 in the older version. Currently, in the newly updated version, they are divided into 4 domains:

- People controls
- Physical controls
- Technological controls
- Organizational controls

Latest Annexure A Version ISO/IEC 27001:2022

5. Organizational controls	6. People controls	8. Technological controls
5.1. Policies for information security 5.2. Information security roles and responsibilities 5.3. Segregation of duties 5.4. Management responsibilities 5.5. Contact with authorities 5.6. Contact with special interest groups 5.7. Threat intelligence 5.8. Information security in project management 5.9. Inventory of information and other associated assets 5.10. Acceptable use of information and other associated assets 5.11. Return of assets 5.12. Classification of information 5.13. Labelling of information 5.14. Information transfer 5.15. Access control 5.16. Identity management 5.17. Authentication information 5.18. Access rights 5.19. Information security in supplier relationships 5.20. Addressing information security within supplier agreements 5.21. Managing information security in the ICT supply chain 5.22. Monitoring, review and change management of supplier services 5.23. Information security for use of cloud services 5.24. Information security incident management planning and preparation 5.25. Assessment and decision on information security events 5.26. Response to information security incidents 5.27. Learning from information security incidents 5.28. Collection of evidence 5.29. Information security during disruption 5.30. ICT readiness for business continuity 5.31. Legal, statutory, regulatory and contractual requirements 5.32. Intellectual property rights 5.33. Protection of records 5.34. Privacy and protection of PII 5.35. Independent review of information security 5.36. Compliance with policies, rules and standards for information security 5.37. Documented operating procedures	6.1. Screening 6.2. Terms and conditions of employment 6.3. Information security awareness, education and training 6.4. Disciplinary process 6.5. Responsibilities after termination or change of employment 6.6. Confidentiality or non-disclosure agreements 6.7. Remote working 6.8. Information security event reporting 7. Physical controls 7.1. Physical security perimeter 7.2. Physical entry 7.3. Securing offices, rooms and facilities 7.4. Physical security monitoring 7.5. Protecting against physical and environmental threats 7.6. Working in secure areas 7.7. Clear desk and clear screen 7.8. Equipment siting and protection 7.9. Security of assets off-premises 7.10. Storage media 7.11. Supporting utilities 7.12. Cabling security 7.13. Equipment maintenance 7.14. Secure disposal or re-use of equipment	8.1. User endpoint devices 8.2. Privileged access rights 8.3. Information access restriction 8.4. Access to source code 8.5. Secure authentication 8.6. Capacity management 8.7. Protection against malware 8.8. Management of technical vulnerabilities 8.9. Configuration management 8.10. Information deletion 8.11. Data masking 8.12. Data leakage prevention 8.13. Information backup 8.14. Redundancy of information processing facilities 8.15. Logging 8.16. Monitoring activities 8.17. Clock synchronization 8.18. Use of privileged utility programs 8.19. Installation of software on operational systems 8.20. Network security 8.21. Security of network services 8.22. Segregation of networks 8.23. Web filtering 8.24. Use of cryptography 8.25. Secure development life cycle 8.26. Application security requirements 8.27. Secure system architecture and engineering principles 8.28. Secure coding 8.29. Security testing in development and acceptance 8.30. Outsourced development 8.31. Separation of development, test and production environments 8.32. Change management 8.33. Test information 8.34. Protection of information systems during audit testing

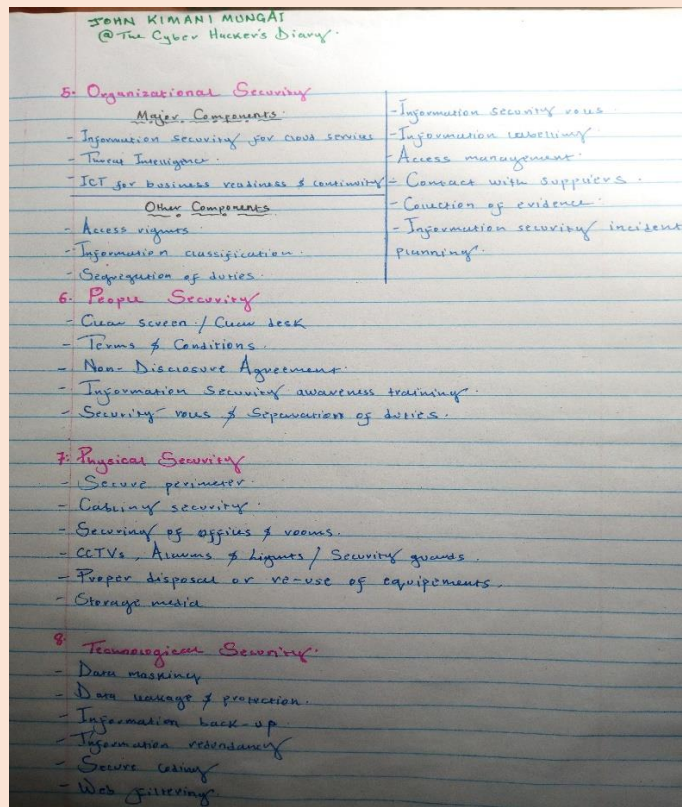
*New control. 2022

Exercise:

- Go through the entire Annex A policies Version ISO/IEC 27001:2022 and digest the domains, then take a blank piece of a white paper, write (by-hand) everything that you can remember. Do not copy or review; trust your memory.
- This helps your memory to lay a foundation and a framework for the course content. (Remember to include your full name and active email at the top of your paper)
- Take a clear snapshot of the paper, create a folder on Google Drive 'ISO 27001:2022 Lead' and save the snapshot.
- Send me the link to access the snapshot file on your Google drive via Facebook Messenger.
- Facebook link: facebook.com/profile.php?id=61556175711538



Below is my snapshot:



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