

Initial Coin Offering Standard - Requirements

PREVIEW

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PREVIEW

Foreword

SmartOne aims to bring the disruptive capabilities of blockchain-based enterprise to the legal sector by creating a means of access to legal services for the crypto community.

SmartOne's services include a marketplace for legal advice, automated document preparation and individual legal consulting. Our focus is on providing legal solutions for

Introduction

0.1 Overview

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0.2 Compatibility with other Standards

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ICO System – Requirements

1 Scope

This Standard specifies the requirements for establishing and implementing a compliant ICO. It also includes requirements for the assessment and treatment of risk tailored to the needs of the organisation. The requirements set out are generic and are intended to be applicable to all organisations, regardless of type, size or nature.

2 Normative references

3 Terms and definitions

4 Context of the organisation

4.1 Understanding the organisation and its context

4.1 Understanding the needs and expectations of interested parties

4.2 Determining the scope of the ICOS

4.3 ICO System

5 Leadership

5.1 Leadership and commitment

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5.2 Policy

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5.3 Organisational roles, responsibilities and authorities

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6 Planning

6.1 Actions to address risks and opportunities

6.1.1 General

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6.1.2 ICO risk assessment

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6.1.3 ICO risk treatment

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7 Support

7.1 Resources

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7.2 Competence

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7.3 Awareness

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7.4 Communication

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7.5 Documented information

7.5.1 General

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7.5.2 Creating and updating

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7.5.3 Control of documented information

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8 Operation

8.1 Operational planning and control

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8.2 Security risk assessment

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8.3 Security risk treatment

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9 Performance evaluation

9.1 Management review

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9.2 Improvement

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9.3 Nonconformity and corrective action

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Annex A

Reference control objectives and controls

The control objectives and controls listed in the Table below are directly derived from and aligned with those listed in SmartONE 5002.

Section A		
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
Section B		
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
Section C		
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
Section D		
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
Section x		
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control
x.x.x.x	Requirement	Control