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| --- | --- | --- | --- | --- |
|  | **Requirements** | | **Compliance** | **Notes** |
| **1** | **Scope** | |  |  |
| **2** | **Normative References** | |  |  |
| **3** | **Terms & Definitions** | |  |  |
| **4** | **Context of the organisation** | | | |
| *4.1* | *Understanding the organization and its context* | |  |  |
| *4.2* | *Understanding the needs and expectations of interested parties* | |  |  |
| *4.3* | *Determining the scope of the information security management system* | |  |  |
| *4.4* | *Information security management system* | |  |  |
| **5** | **Leadership** | | | |
| *5.1* | *Leadership and commitment* | |  |  |
| *5.2* | *Policy* | |  |  |
| *5.3* | *Organizational roles, responsibilities and authorities* | |  |  |
| **6** | **Planning** | | | |
| *6.1* | *Actions to address risks and opportunities* | *6.1.1 - General* |  |  |
| *6.1.2 - Information security risk assessment* |  |  |
| *6.1.3 -Information security risk treatment* |  |  |
| *6.2* | *Information security objectives and planning to achieve them* | |  |  |
| *6.3* | *Planning of changes* | |  |  |
| **7** | **Support** | | | |
| *7.1* | *Resources* | |  |  |
| *7.2* | *Competence* | |  |  |
| *7.3* | *Awareness* | |  |  |
| *7.4* | *Communication* | |  |  |
| *7.5* | *Documented Information* | *7.5.1 – General* |  |  |
| *7.5.2 – Creating and updating* |  |  |
| *7.5.3 – Control of documented information* |  |  |
| **8** | **Operation** | | | |
| *8.1* | *Operational planning and control* | |  |  |
| *8.2* | *Information security risk assessment* | |  |  |
| *8.3* | *Information security risk treatment* | |  |  |
| **9** | **Performance Evaluation** | | | |
| *9.1* | *Monitoring, measurement, analysis and evaluation* | |  |  |
| *9.2* | *Internal Audit* | *9.2.1 – General* |  |  |
| *9.2.2 - Internal audit programme* |  |  |
| *9.3* | *Management review* | *9.3.1 – General* |  |  |
| *9.3.2 - Management review inputs* |  |  |
| *9.3.3 - Management review results* |  |  |
| **10** | **Improvement** | | | |
| *10.1* | *Continual improvement* | |  |  |
| *10.2* | *Nonconformity and corrective action* | |  |  |