

Annex A.5 Information security Policies

Annex A.5.1 Management direction for information security (cont'd)

Clause	Requirement	Annex A Control Description	Control Example
A.5.1.2	Review of the policies for information security	<ul style="list-style-type: none">• Organisations must review these policies and procedures to ensure their continuing suitability, sufficiency and effectiveness.• Organisations must review these policies and procedures when significant changes occur.	<ul style="list-style-type: none">• Statement within the Information Security Manual that your organisation will review its policies and procedures at planned intervals• Implementation of Change Management SOP• Implementation of Management Review SOP

