

Security Control Catalog

Title: Security Control Catalog

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Control Group ID: ac

Control Group Title: Access Control

Control ID: ac-01

Control Title: Access Control Policy and Procedures

Priority: P1

Description

This control requires the organization to develop, document, and disseminate an access control policy that addresses purpose, scope, roles, responsibilities, and management commitment, as well as procedures to facilitate the implementation of the access control policy and associated access controls.

Guidance

Supplemental guidance here...

References

ISO/IEC 27001:2013, Clause 9.1, NIST SP 800-53, Revision 5

Control Group ID: ia

Control Group Title: Identification and Authentication

Control ID: ia-01

Control Title: Identification and Authentication Policy and Procedures

Priority: P1

Description

This control requires the organization to establish and maintain a policy and procedures for identification and authentication to protect the organization's information systems.

Guidance

More guidance on implementing this control can be found here...

References

ISO/IEC 27001:2013, Clause 9.3, NIST SP 800-53, Revision 5, IA-1