**A4 Sheet Areeb Hussain**

**ISMS policy example statement**

Definition, Objectives (confidentiality, integrity, and availability), Principles(clean disk, 4 eyes principle, restrictive access control, CIP(PDCA), Responsibilities, business continuity policy

**Understaffed + Undertrained Information Security Team**

A.7.1.2 TERMS AND CONDITIONS OF EMPLOYMENT(d,e)

A.7.2.2 INFORMATION SECURITY AWARENESS, EDUCATION AND TRAINING(b,c,e)

A.7.2.3 – Disciplinary Process

**Ransomware/ Social engineering**

A. 12.3.1 Backup(b,c,f)**,**

A. 12.2.1 Controls against malware(b,c,f),

A.13.1.1 Network controls (a.b)

A.13.1.3 Segregation in networks ()

A.12.6.2 RESTRICTION ON SOFTWARE INSTALLATION

**External threats**

A. 11.1.4 Protecting against external and environmental threats,

A.12.3.1 Backup(b,c,f)

A. 11.1.3 – Securing offices, rooms and facilities

A.11.1.2 PHYSICAL ENTRY CONTROLS(a,b,c,d)

**Additional**

A. 11.2.8 – Unattended user equipment

A. 11.2.9 – Clear desk and clear screen policy