Cloud Controls Matrix 3.0.1 Consensus Assessment Questionnaire



| The permanent and official location for Cloud Security Alliance DevSecOps is | | | | | |
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| https://cloudsecurityalliance.org/group/DevSecOps/ | | | | | |
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Acknowledgements

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<Insert Abstract Text here>

Foreword

NOTE Insert Preface Text here. Give CSA specific commentary: describe the technical content, reason for document, history of the document and precursors, and plans for future work.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. The Open Geospatial Consortium shall not be held responsible for identifying any or all such patent rights.

Recipients of this document are requested to submit, with their comments, notification of any relevant patent claims or other intellectual property rights of which they may be aware that might be infringed by any implementation of the standard set forth in this document, and to provide supporting documentation.

1. Scope

NOTE Insert Scope text here. Give the subject of the document and the aspects of that scope covered by the document.

2. Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 19101-1:2014 International Organization for Standardization. *Geographic information* — *Reference model* — *Part 1: Fundamentals*. 1st edition. November 2014. Geneva. https://www.iso.org/standard/59164.html.

3. Terms and definitions

For the purposes of this document, the following terms and definitions apply.

This document uses the terms defined in Sub-clause 5.3 of [CSA06-121r9], which is based on the ISO/IEC Directives, Part 2, Rules for the structure and drafting of International Standards. In particular, the word "shall" (not "must") is the verb form used to indicate a requirement to be strictly followed to conform to this standard.

For the purposes of this document, the following additional terms and definitions apply.

3.1.

example term

term used for exemplary purposes

Note 1 to entry An example note.

EXAMPLE Here's an example of an example term.

[SOURCE: <u>ISO 19101-1:2014</u>]

4. Controls

Unresolved directive in sources/sections/04-requirements.adoc — include:.../controls/xx-all.adoc[]

Appendix A (normative) Revision History

Table A.1

| Date | Release | Editor | Primary clauses modified | Description |
|----------------|---------|-----------|--------------------------|-----------------|
| 2016-04- 28 | 0.1 | G. Editor | all | initial version |

Bibliography

NOTE The TC has approved Springer LNCS as the official document citation type.

Springer LNCS is widely used in technical and computer science journals and other publications

- Actual References:

[n] Journal: Author Surname, A.: Title. Publication Title. Volume number, Issue number, Pages Used (Year Published)

[n] Web: Author Surname, A.: Title, http://website-Url

[1] CSA: CSA Testbed 12 Annex B: Architecture (2015). [CSATB12]