



### Policies on risk analysis and information system security





5.2 Policy;



6.1.2 Information security risk assessment;



6.1.3 Information security risk treatment;



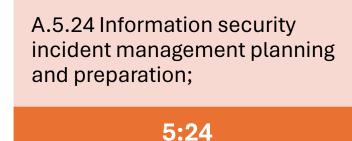
A.5.1 Policies for information security



### Incident handling

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A.5.26 Response to information security incidents;

5:26

5:25

A.5.25 Assessment and decision on information security events;

5:27

A.5.27 Learning from information security incidents



# Business continuity, such as backup management and disaster recovery, and crisis management



A.5.29 Information security during disruption



A.5.30 ICT readiness for business continuity;



A.8.13 Information backup;



A.8.14 Redundancy of information processing facilities



Supply chain security, including security-related aspects concerning the relationships between each entity and its direct suppliers or service providers









A.5.19 INFORMATION SECURITY IN SUPPLIER RELATIONSHIPS;

A.5.20 ADDRESSING INFORMATION SECURITY WITHIN SUPPLIER AGREEMENTS;

A.5.21 MANAGING INFORMATION SECURITY IN THE ICT SUPPLY CHAIN



Security in network and information systems acquisition, development and maintenance, including vulnerability handling and disclosure







A.5.19 Information security in supplier relationships;

A.5.20 Addressing information security within supplier agreements



## Policies and procedures to assess the effectiveness of cybersecurity risk-management measures





9.1 Monitoring, measurement, analysis and evaluation;



9.2 Internal audit;



9.3 Management review;



A.5.35 Independent review of information security;



A.5.36 Compliance with policies and standards for information security



Basic cyber hygiene practices and cybersecurit



A.5.1 Policies for information security;



A.6.3 Information security awareness, education and training



y training



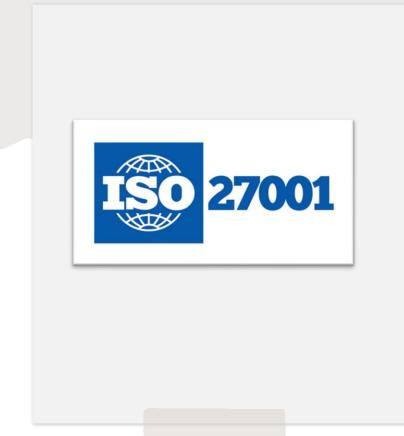


Policies and procedures regarding the use of cryptography and, where appropriate, encryption

A.8.24 Use of cryptography



## Human resources security, access control policies and asset management



A.5.15 Access control;

A.5.16 Identity management;

A.5.17 Authentication information;

A.5.18 Access rights;

A.5.9 Inventory of information and other associated assets;

A.6.1-A.6.8 People controls



The use of multi-factor authentication or continuous authentication solutions, secured voice, video and text communications and secured emergency communication systems within the entity, where appropriate





A.5.14 Information transfer;



A.5.17 Authentication information;



A.8.5 Secure authentication;



A.8.20 Network controls;



A.8.21 Security of network services

### References:

#### • Images:



- https://miro.medium.com/v2/resize:fit:940/1\*W1jAaMMs7GrykzfZcOyb\_w.png
- <a href="https://global-engineering-technologies.com/wp-content/uploads/2017/05/iso-27001-logo.gif">https://global-engineering-technologies.com/wp-content/uploads/2017/05/iso-27001-logo.gif</a>



#### Webographie:

- NIS 2 and ISO 27001 | Instant 27001
- Public
- Network & Information Security Directive (NIS2) (kpmg.com)ations Office (europa.eu)
- NIS 2 Directive: A Guide to EU's Latest Security Requirements (cobalt.io)