

ISO/IEC 27001:2013 Information security management systems

-Supplier service delivery management-



Security category – 15.2. Supplier service delivery management

Control – 15.2.1. Monitoring and review of supplier services

The delivery of services by the suppliers has to be monitored, reviewed and audited by the organization.

Organization needs to ensure that the services purchased conform to contracts

Monitoring can include:

- observation (for example observation of availability of a service);
- request and review service reports from the suppliers;
- have regular meetings with the supplier to discuss the conformity of the services to requirements;
- audit the supplier.

Important aspects: how the supplier deals with security incidents; if the supplier has security requirements for its own suppliers and if the supplier has the capability to ensure continuity of services in case of major problems or disasters.



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Control – 15.2.2. Managing changes to supplier services

The changes to services provided by the suppliers have to be carefully managed and should take into account the risks involved and the criticality of business information, systems and processes.

Changes need to be reviewed, information security risks have to be re-assessed and if needed controls need to be changed or new controls implemented to maintain the level of security

