

ISO/IEC 27001:2013 Information security management systems

- *Operational planning and control*-



The organization shall plan, implement and control the processes needed to meet information security requirements and to implement the actions that were decided following the risk assessment and risk treatment processes.

The organization shall have a change management process – to handle changes in a controlled way.

Changes – should be planned with a review of consequences and risks involved.

Unintended changes – consequences should be reviewed and actions taken to mitigate undesired effects

In case of changes - perform risk assessments to evaluate new or modified risks and decide on risk treatment actions