



State of Applicability

Test

Classification	CONFIDENTIAL
Version	2
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1. ISO 27001 (2022)

Control	State	Exclusion Justification
10.2 Improvement - Nonconformity and corrective action	Implemented	-
4.2 Context of the organization - Understanding the needs of interested parties	Excluded	Just because
A.6.3 People - Information security awareness, education and training	Not Implemented	-

2. SOC 2

Control	State	Exclusion Justification
P6.3 The entity creates and retains a complete, accurate, and timely record of detected or reported unauthorized information to meet the entity's objectives related to privacy.	Implemented	-