

DIN ISO/IEC 27001:2015-03 (E)

Information technology - Security techniques - Information security management systems - Requirements (ISO/IEC 27001:2013 + Cor. 1:2014)

Contents		Page
National foreword		3
National Annex NA (informative) Bibliography		4
0 Introduction		5
1 Scope		6
2 Normative references		6
3 Terms and definitions		6
4 Context of the organization		6
4.1 Understanding the organization and its context		6
4.2 Understanding the needs and expectations of interested parties		6
4.3 Determining the scope of the information security management system		6
4.4 Information security management system		7
5 Leadership		7
5.1 Leadership and commitment		7
5.2 Policy		7
5.3 Organizational roles, responsibilities and authorities		8
6 Planning		8
6.1 Actions to address risks and opportunities		8
6.2 Information security objectives and planning to achieve them		10
7 Support		10
7.1 Resources		10
7.2 Competence		10
7.3 Awareness		10
7.4 Communication		11
7.5 Documented information		11
8 Operation		12
8.1 Operational planning and control		12
8.2 Information security risk assessment		12
8.3 Information security risk treatment		12
9 Performance evaluation		12
9.1 Monitoring, measurement, analysis and evaluation		12
9.2 Internal audit		13
9.3 Management review		13
10 Improvement		14
10.1 Nonconformity and corrective action		14
10.2 Continual improvement		14
Annex A (normative) Reference control objectives and controls		15
Bibliography		28