DIN EN ISO/IEC 27701:2026-02 (E)

Information security, cybersecurity and privacy protection - Privacy information management systems - Requirements and guidance (ISO/IEC 27701:2025)

Contents

Page

Foreword ..... **v**

Introduction ..... **vi**

1 Scope **1**

2 Normative references **1**

3 Terms, definitions and abbreviations **1**

4 Context of the organization **4**
4.1 Understanding the organization and its context 4
4.2 Understanding the needs and expectations of interested parties 5
4.3 Determining the scope of the privacy information management system 5
4.4 Privacy information management system 6

5 Leadership **6**
5.1 Leadership and commitment 6
5.2 Privacy policy 6
5.3 Roles, responsibilities and authorities 7

6 Planning **7**
6.1 Actions to address risks and opportunities 7
6.1.1 General 7
6.1.2 Privacy risk assessment 7
6.1.3 Privacy risk treatment 8
6.2 Privacy objectives and planning to achieve them 9
6.3 Planning of changes 10

7 Support **10**
7.1 Resources 10
7.2 Competence 10
7.3 Awareness 10
7.4 Communication 10
7.5 Documented information 11
7.5.1 General 11
7.5.2 Creating and updating documented information 11
7.5.3 Control of documented information 11

8 Operation **12**
8.1 Operational planning and control 12
8.2 Privacy risk assessment 12
8.3 Privacy risk treatment 12

9 Performance evaluation **12**
9.1 Monitoring, measurement, analysis and evaluation 12
9.2 Internal audit 13
9.2.1 General 13
9.2.2 Internal audit programme 13
9.3 Management review 13
9.3.1 General 13
9.3.2 Management review inputs 13
9.3.3 Management review results 14

10 Improvement **14**
10.1 Continual improvement 14
10.2 Nonconformity and corrective action 14
11 Further information on annexes **14**
Annex A (normative) **PIMS reference control objectives and controls for PII controllers and PII processors** **15**
Annex B (normative) **Implementation guidance for PII controllers and PII processors** **21**
Annex C (informative) **Mapping to ISO/IEC 29100** **51**
Annex D (informative) **Mapping to the General Data Protection Regulation** **53**
Annex E (informative) **Mapping to ISO/IEC 27018 and ISO/IEC 29151** **56**
Annex F (informative) **Correspondence with ISO/IEC 27701:2019** **58**
Bibliography **64**