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IT SECURITY MANAGEMENT ISMS PROJECT

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1 INTRODUCTION

Founded in 2018, CyberGuard Innovations Ltd. is a private company in AL-Abdali that's all about cybersecurity. They're really good at using the latest technology to keep things safe. They care a lot about keeping client info private. All the staff info and important data are stored in their local servers. Since technology is super important for CyberGuard, they make sure everything in their system stays safe. This is a big deal because it helps the company keep running smoothly and keeps its good reputation in the cybersecurity world.

1.1 **OBJECTIVES**

The primary goal of this project is to enhance the cybersecurity measures at CyberGuard Innovations Ltd. We plan to achieve this by conducting a comprehensive risk assessment of all company assets. The assessment will strictly comply to the ISO 27001 standard, guiding us through a detailed review of the statement of applicability. Subsequently, we will implement the necessary controls prescribed by the standard to fortify our cybersecurity framework and ensure the integrity and security of our systems and data.

2 CyberGuard Assets

This section will identify the list of assets of different types in the company.

2.1 HARDWARE ASSETS

The table below lists all the hardware assets included in the hospital's scope.

#	Hardware Type	Vulnerabilities
1	High-Performance Computing Infrastructure	Overheating, Power Outages, Hardware Failures.
2	Network Devices (Routers, Switches)	Unauthorized Access, Firmware Vulnerabilities, DDoS Attacks.
3	Servers (Local and Cloud-based)	Software Exploits, Unauthorized Access, Data Breaches
4	Workstations and Laptops	Malware Infections, Phishing Attacks, Physical Theft.

	Mobile Devices	Data Leakage, Malicious Apps, Device Loss or Theft
5	(Smartphones,	
	Tablets)	
6	Data Storage Devices	Data Corruption, Data Theft, Physical Damage
0	(Hard Drives, SSDs)	
	Physical Security	Tampering, Unauthorized Access, Communication
7	Systems (CCTV,	Interception
	Access Control)	

2.2 Software Assets

The table below lists all the software assets included in the hospital's scope.

#	Software Type	Vulnerabilities
1	Operating Systems	Unpatched Vulnerabilities, Malware Exploits, Insider Threats
2	Security Software (Firewalls, Antivirus)	Inadequate Configuration, Signature Lag, False Positives
3	Database Management Systems (DBMS)	SQL Injection, Insecure Configurations, Unauthorized Access
4	Web Applications	Cross-Site Scripting (XSS), Cross-Site Request Forgery (CSRF), Session Hijacking
5	Encryption Software	Weak Encryption Algorithms, Key Management Issues, Implementation Flaws
6	Authentication Systems	Weak Password Policies, Credential Stuffing, Brute Force Attacks
7	Network Monitoring Tools	Misconfigurations, Lack of Real-time Alerts, Data Overload
8	Collaboration Software (Messaging, Video Conferencing)	Data Leakage, Unauthorized Access, Endpoint Vulnerabilities
9	Backup and Recovery Software	Insufficient Backup Frequency, Lack of Encryption, Data Integrity Concerns
10	Patch Management Tools	Delayed Patch Deployments, Incomplete Vulnerability Assessment, Compatibility Issues

2.3 INFORMATION ASSETS

The table below lists all the information assets included in the hospital's scope.

#	Information Assets	Vulnerabilities
1	Proprietary Threat Intelligence Databases	Unauthorized Access, Data Corruption, Insider Threats
2	Client Confidentiality (Sensitive Cybersecurity Strategies)	Data Breaches, Insider Threats, Unauthorized Access
3	Research and Development Prototypes	Intellectual Property Theft, Unauthorized Access

2.4 BUSINESS ASSETS

The table below lists all the business assets included in the hospital's scope.

#	Business Type	Vulnerabilities
1	Customer Base	Loss of Customers, Negative Feedback, Data Breaches
2	Staff and Employee Information	Unauthorized Access, Data Breaches, Insider Threats
3	Brand Reputation	Negative Publicity, Social Media Attacks, Customer Complaints

3 ENTERPRISE POLICY

3.1 PURPOSE

This policy is here to explain the rules that keep our company's information safe. We want to make sure data is private, accurate, and available when needed.

3.2 Scope

These rules apply to everyone in our company – employees, contractors, vendors, guests, and anyone connected to us. The rules cover everything we use, like computers, systems, and our physical spaces.

3.3 INFORMATION SECURITY POLICY

3.3.1 Principle

Our main rule is to have clear steps to protect patient privacy and make sure information stays safe and available.

3.3.2 Chief Executives Statement of Commitment

Our leaders promise to focus on risk, make sure everyone understands risks, and follow rules to keep data safe.

3.3.3 Introduction

Keeping information safe is really important for our employees, customers, and the company. We use a system to manage information security to keep things running smoothly.

3.3.4 Information Security Defined

Information security means making sure information is private, accurate, and always available.

Confidentiality	Information is private and hidden.
Integrity	Information is complete and accurate.
Availability	Information and services are available and ready for use.

3.3.5 Information Security Objectives: What We Want to Achieve

We want to have what we need to keep information safe and protect the data we collect. Our goal is to make sure our company keeps working well.

3.3.6 Information Security Policy Framework

The information security management system is built upon an information security policy framework. In conjunction with this policy, the following policies make up the policy framework:

- P1: Acceptable Encryption Policy.
- P2: Acceptable Use Policy.
- P3: Backup Policy.
- P4: Clean Desk Policy.
- P5: Data Breach Response Policy.
- P6: Email Retention Policy.
- P7: Employee Internet Use Monitoring and Filtering Policy.
- P8: End User Encryption Key Protection Policy.
- P9: Internet Usage Policy.
- P10: Lab Security Policy.
- P11: Password Construction Guidelines.
- P12: Password Protection Policy.
- P13: Remote Access Policy.
- P14: Removable Media Policy.
- P15: Risk Assessment Policy.
- P16: Security Response Plan Policy.
- P17: Software Installation Policy.

The documents for each policy can be found in the folder titled "All Policies" uploaded to the Drive.

3.3.7 Information Security Roles and Responsibilities

Everyone has a role in keeping information safe, from the top leaders to each team member. We all need to follow the rules and report anything that seems suspicious.

3.3.8 Monitoring

We keep an eye on our systems and networks to catch any problems. We use tools to watch for things like viruses and unusual activities.

3.3.9 Legal Regulatory Obligations

We take our legal duties seriously. We follow rules like ISO 27001 to keep our information systems secure.

3.3.10 Training and Awareness

We teach our team about staying safe with information. Everyone gets training when they start, and we update it regularly to cover new things.

3.4 POLICY COMPLIANCE

3.4.1 Compliance Measurement: Checking if We Follow the Rules

Our security team checks if we're following these rules. They might walk around, watch videos, use tools, or do audits to make sure.

3.4.2 Exceptions: When We Can Bend the Rules

If we need to do something different, we ask the security team first. We can't break the rules without asking.

3.4.3 Non-Compliance

If someone doesn't follow these rules, they might get in trouble. It could lead to things like talking to their manager or even losing their job.

4 **RISK ASSESSMENT**

This section focuses on understanding and managing risks at CyberGuard Innovations Ltd. It consists of two parts: qualitative risk determination and a risk register.

4.1 QUALITATIVE RISK DETERMINATION

The level of risk can be determined using the following equation:

$$Risk = Impact \times Likelihood$$

Where:

- Impact = Asset × Threat
- $Likelihood = Threat \times Vulnerability \times Controls$

We will use qualitative ratings for the elements in the equation to determine the overall risk. The matrices presenting these qualitative ratings are shown below:

1) Resistance Strength Matrix.

Resistance Strength



2) Vulnerability Matrix.

Vulnerability



3) Exposure Matrix.

Exposure



4) Likelihood Matrix.

Likelihood of Event



4.2 RISK REGISTER

The table below shows the risk register for all assets in the hospital. It should be mentioned that:

- The **likelihood** metrics are (from lowest to highest): rare unlikely possible likely almost certain.
- The **impact** metrics are (from lowest to highest): very low low medium high very high.
- The **risk** metrics are (from lowest to highest): low medium high.

#	Assets	Threat/ Vulnerabilities	Existing Controls	Likelihood	Impact	Risk	Priority (1-5)				
	Hardware Assets										
1	High- Performance Computing Infrastructure	Overheating, Power Outages, Hardware Failures	HVAC Systems, Power Backup	Low	High	Medium	3				
2	Network Devices (Routers, Switches)	Unauthorized Access, Firmware Vulnerabilities, DDoS Attacks	Access Control Lists, Regular Firmware Updates	Medium	Medium	Medium	3				
3	Servers (Local and Cloud- based)	Software Exploits, Unauthorized Access, Data Breaches	Firewalls, Intrusion Detection System (IDS)	High	High	High	4				
4	Workstations and Laptops	Malware Infections, Phishing Attacks, Physical Theft	Antivirus Software, Email Filtering	Medium	High	Medium	3				
5	Mobile Devices (Smartphones, Tablets)	Data Leakage, Malicious Apps, Device Loss or Theft	Mobile Device Management (MDM) Solutions	Low	High	Medium	2				
6	Data Storage Devices (Hard Drives, SSDs)	Hacking, confidentiality, integrity, and availability concerns	Encryption, Access Controls	Low	High	Medium	2				

7	Physical Security Systems (CCTV, Access Control)	Tampering, Unauthorized Access, Communication Interception	Regular Security Audits, Access Logs	Low	Medium	Low	2
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	Software Assets								
8	Operating Systems	Unpatched Vulnerabilities, Malware Exploits, Insider Threats	Regular Patch Management, Antivirus Software	Medium	High	Medium	3		
9	Security Software (Firewalls, Antivirus)	Inadequate Configuration, Signature Lag, False Positives	Regular Configuration Audits, Real-time Updates	Low	Medium	Low	2		
10	Database Management Systems (DBMS)	SQL Injection, Insecure Configurations, Unauthorized Access	Authentication Controls, Regular Audits	High	High	High	5		
11	Web Applications	Cross-Site Scripting (XSS), Cross-Site Request Forgery (CSRF), Session Hijacking	Web Application Firewall, Code Reviews	High	High	High	4		
12	Encryption Software	Weak Encryption Algorithms, Key Management Issues, Implementation Flaws	Strong Key Management, Regular Encryption Audits	Medium	High	Medium	3		
13	Authentication Systems	Weak Password Policies, Credential Stuffing, Brute Force Attacks	Multi-Factor Authentication, Password Policies	High	High	High	5		

14	Network Monitoring Tools	Misconfigurations, Lack of Real-time Alerts, Data Overload	Regular Configuration Checks, Real-time Alerts	Medium	Medium	Medium	3
15	Collaboration Software (Messaging, Video Conferencing)	Data Leakage, Unauthorized Access, Endpoint Vulnerabilities	Secure Communication Protocols, Access Controls	High	High	High	4
16	Backup and Recovery Software	Insufficient Backup Frequency, Lack of Encryption, Data Integrity Concerns	Regular Backup Testing, Encryption Practices	Low	High	Medium	2
17	Patch Management Tools	Delayed Patch Deployments, Incomplete Vulnerability Assessment, Compatibility Issues	Automated Patch Deployment, Regular Assessments	Medium	Medium	Medium	3
			Information Asso	ets			
18	Proprietary Threat Intelligence Databases	Unauthorized Access, Data Corruption, Insider Threats	Access Controls, Regular Audits	Medium	High	Medium	3
19	Client Confidentiality (Sensitive Cybersecurity Strategies)	Data Breaches, Insider Threats, Unauthorized Access	Encryption, Access Controls, User Authentication	Medium	High	Medium	3
20	Research and Development Prototypes	Intellectual Property Theft, Unauthorized Access	Secure Development Practices, Access Controls	Low	High	Low	2
			Business Asse	ets			

21	Customer Base	Loss of Customers, Negative Feedback, Data Breaches	Customer Relationship Management, Data Encryption	Medium	High	Medium	3
22	Staff and Employee Information	Unauthorized Access, Data Breaches, Insider Threats	Employee Training, Access Controls	High	High	High	4
23	Brand Reputation	Negative Publicity, Social Media Attacks, Customer Complaints	Social Media Monitoring, Reputation Management	Low	High	Medium	2

IMPLEMENTATION PLAN

The implementation plan is shown in the Statement of Applicability (SoA) for CyberGuard below. Also, will be attached.

Classification : C	onlidentidal	CyberGuards: Statement of Applicabil	ity 1502	7001:2022 Annex A/ ISO27001:2022 Controls	INFOCUS-IT
ISO27062 Clause	Title	Current cantola	Control Applica [Y/N]	ana Namaraka (addi jontificator for eachaidm)	Rentarits (prevenier ef inglementation)
5	organizational controls		"Yes"		
5.1	Policies for information security	Information security policy and topic-specific policies shall be defined, approved by management, published, communicated to and acknowledged by relevant personnel and relevant interested parties,	"Yes"		
5.2	Information security roles and	Information security roles and responsibilities shall be defined and	Yes		Policies defined and regularly reviewed.
5.3	Segregation of duties	allocated according to the organization needs. Conflicting duties and conflicting areas of responsibility shall be segregated.	Yes		fioles and responsibilities are clearly defined and aligned with organizational needs.
5.4	Mapanamantrasponsibilitias	Maxament shall territe all territorial to arek information security	Ves		Sagregation of duties implemented to prevent conflicts.
	Provide the second seco	In accordance with the established information security policy, topic- specific policies and procedures of the organization.	No.		Management enforces adherence to information security policies.
5.5	Contact with authorities	The organization shall establish and maintain contact with relevant authorities.	101		Established and maintained contact with relevant authorities for information security matters.
5.6	groups	The organization shall establish and maintain contact with special interest groups or other specialist security forums and professional associations.	Yes		Regular contact maintained with special interest groups for security updates.
5.7	Threat intelligence	Information relating to information accurity threats shall be collected and analysed to produce threat intelligence.	Yes		Secular collection and analysis of these intelligence for onsactive security measures.
5.8	Information security in project management	Information security shall be integrated into project management.	Yes		
5.9	Inventory of information and other associated assets	An inventory of information and other associated aspets, including owners, shall be developed and maintained.	Yes		monaton secund varsae atons met vars mu pater managemen processes.
5.10	Acceptable use of information and other associated assets	Pales for the acceptable use and procedures for handling information and other associated assets shall be identified, documented and implemented.	Yes		comprehensive muemory developed and regularly updated.
5.11	Return of assets	Personnel and other interested parties as appropriate shall neturn all the organization's assets in their possession upon change of termination	Yes		Clear rules for acceptable use documented and implemented.
5.12	Classification of information	of their employment, contract or agreement. Information shall be classified according to the information security media of the organization based on confidentiality, integrity, availability	Yes		Policies in place for the return of assets opponentially ment changes.
	-	and the control of the party repairments.			Internation callet a set on concernation, integral, a seturally, and the set integration inter-
HOTTOIL Canne	Tale	Current ametrala	Control Applicat		
1105					
5.13	Labeling of information	An appropriate set of procedures for information labelling shall be developed and implemented in accordance with the information classification roheme adjusted to the organization.	Yes		Procedures for information labeling developed and implemented.
5.14	Information transfer	Information transfer rules, procedures, or agreements shall be in place for all types of transfer lacities within the organization and between the constraints and force a strike.	NO	to configurate at temperate for information template attributed	
5.15	Access control	Pales to control physical and logical access to information and other associated assets shall be established and implemented based on business	Yes	The specific static of all attractions are involved as a state of Restauranty.	
5.16	Identity management	and reconston security requirements. The full life cycle of identities shall be managed	NO		sues for physical and regical access control implemented based on business and security requirements.
5.17	Authentication information	Allocation and management of authentication information shall be controlled by a management process, including advising personnel on	Yes	No full the cycle management of identities in place.	
5.18	Access lights	appropriate nanding or authentication intermiston. Access rights to information and other associated assess shall be provisioned, novieved, motified and removed in accordance with the	NO		allocation and management of authentication intorivation contribued by a benned process.
5.19	Information security in supplier relationships	organization's topic-specific policy on and rules for access sortiol Processes and procedures shall be defined and implemented to manage the information security lists associated with the use of applied's	Yes	Access rights not consistently provisioned, reviewed, modified, or removed based on policies.	
5.20	Addressing information security within supplies accements	products or services. Prelevant information security requirements shall be established and amend with each sometier based on the taxe of sampler relationship	NO		Processes and procedures for managing security risks in supplier relationships defined and implemented.
5.21	Managing information security	Processes and procedures shall be defined and implemented to manage	Yes	to relevant security requirements established and agreed upon with each supplier based on the type of supplier relationship.	
5.22	communication Monitoring, review and change monagement of a professional	penices supply chain. The organization shall regularly monitor, review, evaluate and manage charps in profile information percenting entities and manage	No		Processes and procedures for managing information security risks associated with the ICT supply chain are established and implemented.
5.23	Information security for use of	Processes for acquisition, use, management and exit from cloud services	Yes	Regular monitoring, review, and evaluation of supplier information security practices and service delivery are not conducted.	
5.24	Information security incident	share existences in accordance with the organization's monitation peculity equipments. The organization shall plan and prepare for managing information peculity.	Yes		Processes for acquisition, use, management, and exit from cloud services are established and followed according to information security require
5.25	management planning and preparation Assessment and decision on	incidents by demang, establishing and communicating incomation recurity incident management processes, roles and responsibilities. The organization shall assess information security events and decide if	Yes		information security incident management processes, roles, and responsibilities are defined, established, and communicated,
5.26	Information security events Response to information recurity	they are to be categorized as information security incidents.	No		information security events are assessed to determine whether they should be categorized as information security incidents.
	incidents	the documented procedures		No formal mechanism for collecting and analyzing threat intelligence is established.	
ISO21052 Clause	Tale	Darrent tantmille	Control Applic (X/h)	alata Remarks (with (with (with calculation))	Remarks (overview of implementation)
5.27	Learning from information securi incidents	by Knowledge gained from information security incidents shall be used to strengthen and improve the information security controls.	Yes		
5.28	Collection of evidence	The organization shall establish and implement procedures for the identification,	No		Knowledge gained from information security incidents is used to strengthen and improve information security controls.
5.29	Information security during	collection, acquisition and preservation of evidence related The organization shall plan how to maintain information security at an security lab local drive discussion.	No	No specific plan in place for maintaining information security during disruptions.	
5.30	ICT readiness for business	ICT readness shall be planned, implemented, maintained and tested	Yes		To protection measures are implemented to safeguard records from loss, destruction, faisification, unauthorized access, and unauthorized re
5.31	Legal, statutory, regulatory and	Legal, statutory, regulatory and contractual requirements relevant to	No		ICT readiness is planned, implemented, maintained, and tested based on business continuity objectives and ICT continuity requirements.
5.32	Intellectual property rights	Information security and the organization's approach to meet these requirements shall be identified, documented and kept up to date. The organization shall implement appropriate procedures to protect intellectual econents inform	Yes	Legal, statutory, regulatory, and contractual requirements relevant to information security are not identified, documented, and kept up-to-date.	
5.33	Protection of second	Records shall be protected from loss, destruction, falsification, unauthorize	d No		intellectual property rights are protected through appropriate procedures and measures.
5.34	Privacy and protection of	The organization shall identify and meet the requirements regarding	Yes		No specific measures are implemented to protect records from various threats.
5.35	identifiable information (PI) Independent review of information	Investment of provide and provident of PT according to applicable Invest and regulations and contractual requirements. In The organization's approach to managing information security and	Yes		Privacy and protection of personally identifiable information (Pil) are identified and preserved according to applicable laws, regulations, and
5.36	Compliance with policies, rules	Its implementation including people, processes and technologies shall be reviewed independently at planned intervals, or when significant Compliance with the organization's information security police, topic-	Yes		The organization's approach to managing information security is regularly reviewed for compliance with policies, rules, and standards.
537	and standards for information recurity	specific policies, rules and standards shall be regularly reviewed	No		Operating procedures for information processing facilities are documented and available to personnel who need them
	procedures	documented and made available to personnel viso need them.	Yes		to independent review of the organization's approach to managing information security is conducted.
6.1	Screening	Background verification checks on all candidates to become personnel	Yes		
6.2	Terms and conditions of	shall be carried out prior to joining the organization and on an ongoing basis taking into consideration applicable laws, regulations and ethics. The employment contractual agreements chall state the aeroscoulty and	Yes		Background verification checks on all candidates to become personnel are carried out prior to joining the organization and ongoing basis.
	employment	the organization's responsibilities for information security			The employment contractual agreements state the personnel's and the organization's responsibilities for information security,

15-027902 Cause					Biomarks (overview of implementation)
6.3	Information security avareness,	Personnel of the organization and relevant interested patties shall receive	Yes		
6.4	Education and training Disciplinary process	appropriate information security awareness, education and training and regular updates of the organization's information security policy, A disciplinary process shall be formalized and communicated to take	Yes		Personnel and relevant interested parties receive appropriate information security avaraness, education, and training as relevant for their job
85	Responsibilities after termination	actions against personnel and other relevant interested parties who have committed an information acousty policy violation Information acousty acconsibilities and durise that remain valid after	NO		a formal disciplinary process is formalized and communicated to take actions against personnel and other relevant interested parties for infor
	or change of employment	termination or change of employment shall be defined, enforced and communic abed to relevant personnel and other interested parties.	Yes	Responsibilities and duties that remain valid after termination or change of employment are not defined, enforced, and communicated to relevant personnel as	o other interested parties.
6.7	agreements	needs for the protection of information shall be identified, documented, regularis reviewed and signed by personnel and other	Var		Confidentiality or non-disclosure agreements reflecting the organization's needs for the protection of information are identified, documented
0.1	- Antow Holding	remotely to protect information accessed, processed or stored outside the organization's premipes			Security measures are implemented when personnel are working remotely to protect information accessed, processed, or stored outside the
6.8	reporting	The organization shall provide a mechanism for personnel to report observed or suspected information security events through appropriate charnels in a timely manner	Yes		The organization provides a mechanism for personnel to report observed or suspected information security events through appropriate charv
7	Physical controls Physical security perimeters	Security perimeters shall be defined and used to protect areas that	Yes		
7.2	Physical entry	corran recormation and other associated as Secure areas shall be protected by appropriate entry controls and	Yes		Security perimeters are defined and used to protect areas that contain information and other associated assets.
7.3	Securing offices, rooms and	access points. Physical security for offices, rooms and facilities shall be designed andimpler	Yes		Secure areas are protected by appropriate entry controls and access points.
7.4	facilities Physical security monitoring	Premises shall be continuously monitored for unauthorized physical access.	Yes		Physical security for offices, rooms, and facilities is designed and implemented.
75	Protection equinet obvisinal and	Protection assist phasical and environmental threats, such as natural	NO		Premises are continuously monitored for unauthorized physical access.
76	environmental threats	disasters and other intentional or unintentional physical threats to infrastructure shall be designed and implemented.	Yes.	Protection against physical and environmental threats is not designed and implemented.	
7.0	Conduct and the second	implemented			Security measures for working in secure areas are designed and implemented.
c.e	Clear desk and clear screen	Create which they not papers and removates and age media and one of screen rules for information processing facilities shall be defined and appropriately enforced			Clear desk rules for papers and removable storage media and clear screen rules for information processing facilities are defined.
(5027002 Clause	Title	Carrent controls	Control Applicable (17/14)	Encode (and understand for an element	
7.8	Environment (king and protection	Environment shall be sited securate and protected	Yes		
79	Security of access of uncertained	Dilutia senteta distitu nonsenad	Var		Equipment is sted securely and protected.
1.0	Suusaad				O ^{RI} ste susts are protected.
1.10	Stragementa	use, transportation and the managed integration we open outputstoners classification scheme and handling requirements.			Ronge media is managed through their life cycle of acquisition, use, transportation, and disposal
7.11	Supporting utilities	Information processing lacilities shall be protected from power latures and other disruptions caused by failures in supporting utilities.	Yes		information processing facilities are protected from power failures and other disruptions caused by failures in supporting utilities.
7.12	Cabling security	Cables carrying power, data or supporting information services shall be protected from interception, interference or damage.	Yes		tables carrying power, flata, or supporting information services are protected from interception, interference, or damage.
7.13	Equipment maintenance	Equipment shall be maintained correctly to ensure availability, integrity and confidentiality of information	Yes		Equipment is maintained correctly to ensure availability. Internity, and confidentiality of information.
7.14	Secure disposal or re-use of equipment	Returns of equipment containing storage media shall be verified to ensure that any sensitive data and licensed nottware has been removed an assumption consultance while the disease of a storage.	NO		where the dimension is the same
8	Technological controls	or around overlaunter place to degraph or re-day.	Yes		
8.1	User end point devices	information stored on, processed by or accessible via user end point devices shall be protected	Yes		
8.2	Privleged access rights	The allocation and use of privileged access rights shall be restricted and managed	Yes		information stored on, processed by, or accessible via user end point devices is protected.
8.3	Information access restriction	Access to information and other associated assets shall be restricted in accordance with the established topic-specific policy on access control.	Yes		the allocation and use of privileged access rights are restricted and managed.
8.4	Access to source code	Read and write access to source code, development tools and software Brazies shall be appropriately managed	NO		Access to information and other associated assets is restricted in accordance with the established topic specific policy on access control.
8.5	Secure authentication	Secure authentication technologies and procedures shall be implemented based on information access technicities within toxic stackin colors	Yes	Read and write access to source code, development tools, and software libraries are not appropriately managed.	The second
8.6	Capacity management	on access control The use of resources shall be monitored and adjusted in line with ourrent of execution of the sector of the se	NO		Secure authentication technologies and procedures are implemented based on information access restrictions and the topic-specific policy on ac
Transmit Group	Tale		Control Applicable	The use of resources is not monitored and adjusted in line with current and expected capacity requirements.	
TRUE FORE CAREFUL	THE PARTY OF THE P				
BOOL AND COMPANY					temarka (overview of implomentation)
8.7	Protection against makear	Protection against mailware shall be implemented and supported by appropriate same awatements.	(vin) Yes	ennants (whith juntification for exclusions)	ennacht (personer ef reglementation)
8.7	Protection against malwar Management of technical wilherabilities	Protection against malware shall be implemented and supported by appropriate user wareness. Mormania about technical subnetabilities of information systems in user alkall to obtain (whe organization) or apported to such values adding	Yes Yes	naranda (dalih judit pinit pinit Pinit pinit	ensek (provinise ef legislementar) namelie speciel en lana i i replemente en la populat (p. popular per a namero.
6.7 6.8 8.9	Protection against thatvar Management of technical witherabilities Configuration management	Protection spaller makers shall be implemented and responsed by appropriate sume examenses. Nonimation about tracking under additional of electromotory approach in use shall be distant to experiate about a space in the shall be about a structure and paperpoint encounted by the about any exclusion of adjustment and a structure and a structure and a structure and paperpoint encounted and a structure and a structure and paperpoint encounted and a structure and a structure and appropriate and a structure and a structure and a structure and a structure and a structure and a structure and a structure and a structure and a structure a str	Yes Yes Yes	Research (John Junit) (John Junit)	nenzé (procház a finalismenta) némérin agést mésan i ingénemet az Egyptel (s. 1979)én per sannen. németra aka takén pinetélika (filometili s. 1989) si ja i játiset, est gygytéle naszen an také.
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