INFOTEHNOLOOGIA. TURBEMEETODID. INFOTURBE HALDUSE SÜSTEEMID. NÕUDED

Information technology - Security techniques - Information security management systems - Requirements (ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015)



EESTI STANDARDI EESSÕNA

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ICS 03.100.70, 35.030

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EUROPEAN STANDARD NORME EUROPÉENNE

EUROPÄISCHE NORM

EN ISO/IEC 27001

February 2017

ICS 03.100.70; 35.030

English Version

Information technology - Security techniques -Information security management systems - Requirements (ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015)

Technologies de l'information - Techniques de sécurité - Systèmes de management de la sécurité de l'information - Exigences (ISO/IEC 27001:2013 y compris Cor 1:2014 et Cor 2:2015)

Informationstechnik - Sicherheitsverfahren -Informationssicherheits-Managementsysteme -Anforderungen (ISO/IEC 27001:2013 einschließlich Cor 1:2014 und Cor 2:2015)

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EUROPEAN COMMITTEE FOR STANDARDIZATION COMITÉ EUROPÉEN DE NORMALISATION EUROPÄISCHES KOMITEE FÜR NORMUNG

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European foreword

The text of ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015 has been prepared by Technical Committee ISO/IEC JTC 1 "Information technology" of the International Organization for Standardization (ISO) and the International Electrotechnical Commission (IEC) and has been taken over as EN ISO/IEC 27001:2017.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by August 2017, and conflicting national standards shall be withdrawn at the latest by August 2017.

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Endorsement notice

The text of ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015 has been approved by CEN as EN ISO/IEC 27001:2017 without any modification.

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0 Introduction

0.1 General

This International Standard has been prepared to provide requirements for establishing, implementing, maintaining and continually improving an information security management system. The adoption of an information security management system is a strategic decision for an organization. The establishment and implementation of an organization's information security management system is influenced by the organization's needs and objectives, security requirements, the organizational processes used and the size and structure of the organization. All of these influencing factors are expected to change over time.

The information security management system preserves the confidentiality, integrity and availability of information by applying a risk management process and gives confidence to interested parties that risks are adequately managed.

It is important that the information security management system is part of and integrated with the organization's processes and overall management structure and that information security is considered in the design of processes, information systems, and controls. It is expected that an information security management system implementation will be scaled in accordance with the needs of the organization.

This International Standard can be used by internal and external parties to assess the organization's ability to meet the organization's own information security requirements.

The order in which requirements are presented in this International Standard does not reflect their importance or imply the order in which they are to be implemented. The list items are enumerated for reference purpose only.

ISO/IEC 27000 describes the overview and the vocabulary of information security management systems, referencing the information security management system family of standards (including ISO/IEC 27003[2], ISO/IEC 27004[3] and ISO/IEC 27005[4]), with related terms and definitions.

0.2 Compatibility with other management system standards

This International Standard applies the high-level structure, identical sub-clause titles, identical text, common terms, and core definitions defined in Annex SL of ISO/IEC Directives, Part 1, Consolidated ISO Supplement, and therefore maintains compatibility with other management system standards that have adopted the Annex SL.

This common approach defined in the Annex SL will be useful for those organizations that choose to operate a single management system that meets the requirements of two or more management system standards.

Information technology — Security techniques — Information security management systems — Requirements

1 Scope

This International Standard specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system within the context of the organization. This International Standard also includes requirements for the assessment and treatment of information security risks tailored to the needs of the organization. The requirements set out in this International Standard are generic and are intended to be applicable to all organizations, regardless of type, size or nature. Excluding any of the requirements specified in <u>Clauses 4</u> to <u>10</u> is not acceptable when an organization claims conformity to this International Standard.

2 Normative references

The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO/IEC 27000, Information technology — Security techniques — Information security management systems — Overview and vocabulary

3 Terms and definitions

For the purposes of this document, the terms and definitions given in ISO/IEC 27000 apply.

4 Context of the organization

4.1 Understanding the organization and its context

The organization shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system.

NOTE Determining these issues refers to establishing the external and internal context of the organization considered in Clause 5.3 of ISO 31000:2009[5].

4.2 Understanding the needs and expectations of interested parties

The organization shall determine:

- a) interested parties that are relevant to the information security management system; and
- b) the requirements of these interested parties relevant to information security.

NOTE The requirements of interested parties may include legal and regulatory requirements and contractual obligations.

4.3 Determining the scope of the information security management system

The organization shall determine the boundaries and applicability of the information security management system to establish its scope.