ISO27001:2022 - Statement of Applicability (SoA) - Version1

Responsible of document	ISMS Responsible
Description	Statement of Applicability (SoA)
Data Clasification	Public
Creation Date	January 2025
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Control	Aplicability
A.5.1 Policies for information security	Applicable
A.5.2 Information security roles and responsibilities	Applicable
A.5.3 Segregation of duties	Applicable
A.5.4 Management responsibilities	Applicable
A.5.5 Contact with authorities	Applicable
A.5.6 Contact with special interest groups	Applicable
A.5.7 Threat intelligence	Applicable
A.5.8 Information security in project management	Applicable
A.5.9 Inventory of information and other associated asset	Applicable
A.5.10 Acceptable use of information and other associated assets	Applicable
A.5.11 Return of assets	Applicable
A.5.12 Classification of information	Applicable
A.5.13 Labelling of information	Applicable
A.5.14 Information transfer	Applicable
A.5.15 Access control	Applicable
A.5.16 Identity management	Applicable
A.5.17 Authentication information	Applicable
A.5.18 Access right	Applicable
A.5.19 Information security in supplier relationships	Applicable

A.5.20 Addressing information security within supplier agreements	Applicable
A.5.21 Managing information security in the ICT supply chain	Applicable
A.5.22 Monitoring, review and change management of supplier service	Applicable
A.5.23 Information security for use of cloud services	Applicable
A.5.24 Information security incident management planning and preparation	Applicable
A.5.25 Assessment and decision on information security events	Applicable
A.5.26 Response to information security incidents	Applicable
A.5.27 Learning from information security incidents	Applicable
A.5.28 Collection of evidence	Applicable
A.5.29 Information security during disruption	Applicable
A.5.30 ICT readiness for business continuity	Applicable
A.5.31 Legal, statutory, regulatory and contractual requirements	Applicable
A.5.32 Intellectual property rights	Applicable
A.5.33 Protection of records	Applicable
A.5.34 Privacy and protection of PII	Applicable
A.5.35 Independent review of information security	Applicable
A.5.36 Compliance with policies, rules and standards for information security	Applicable
A.5.37 Documented operating procedures	Applicable
A.6.1 Screening	Applicable
A.6.2 Terms and conditions of employment	Applicable
A.6.3 Information security awareness, education and training	Applicable
A.6.4 Disciplinary process	Applicable
A.6.5 Responsibilities after termination or change of employment	Applicable
A.6.6 Confidentiality or non-disclosure agreements	Applicable
A.6.7 Remote working	Applicable

A.6.8 Information security event reporting	Applicable
A.7.1 Physical security perimeters	Applicable
A.7.2 Physical entry	Applicable
A.7.3 Securing offices, rooms and facilities	Applicable
A.7.4 Physical security monitoring	Applicable
A.7.5 Protecting against physical and environmental threats	Applicable
A.7.6 Working in secure areas	Not Applicable
A.7.7 Clean desk and clear screen	Applicable
A.7.8 Equipment siting and protection	Applicable
A.7.9 Security of assets off-premises	Applicable
A.7.10 Storage media	Applicable
A.7.11 Supporting utilities	Applicable
A.7.12 Cabling security	Not Applicable
A.7.13 Equipment maintenance	Applicable
A.7.14 Secure disposal or re-use of equipment	Applicable
A.8.1 User endpoint devices	Applicable
A.8.2 Privileged access rights	Applicable
A.8.3 Information access restriction	Applicable
A.8.4 Access to source code	Applicable
A.8.5 Secure authentication	Applicable
A.8.6 Capacity management	Applicable
A.8.7 Protection against malware	Applicable
A.8.8 Management of technical vulnerabilities	Applicable
A.8.9 Configuration management	Applicable
A.8.10 Information deletion	Applicable
A.8.11 Data masking	Applicable
A.8.12 Data leakage prevention	Applicable
A.8.13 Information backup	Applicable
A.8.14 Redundancy of information processing facilities	Applicable
A.8.15 Logging	Applicable
A.8.16 Monitoring activities	Applicable

A.8.17 Clock synchronization	Applicable
A.8.18 Use of privileged utility programs	Applicable
A.8.19 Installation of software on operational systems	Applicable
A.8.20 Networks security	Applicable
A.8.21 Security network services	Applicable
A.8.22 Segregation of networks	Applicable
A.8.23 Web filtering	Applicable
A.8.24 Use of cryptography	Applicable
A.8.25 Secure development life cycle	Applicable
A.8.26 Application security requirements	Applicable
A.8.27 Secure system architecture and engineering principles	Applicable
A.8.28 Secure coding	Applicable
A.8.29 Security testing in development and acceptance	Applicable
A.8.30 Outsourced development	Applicable
A.8.31 Separation of development, test and production environment	Applicable
A.8.32 Change management	Applicable
A.8.33 Test information	Applicable
A.8.34 Protection of information systems during audit testing	Applicable