

საქართველოს სტანდარტი

საინფორმაციო ტექნოლოგიები-უსაფრთხოების ტექნიკა-სახელმძღვანელოები
საინფორმაციო უსაფრთხოების კონტროლის შეფასებისათვის

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ეროვნული სააგენტო
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Lignes directrices pour les auditeurs des contrôles de sécurité de
l'information*



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Foreword

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The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of document should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

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Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at www.iso.org/members.html.

Introduction

This document supports the Information Security Risk Management process pointed out in ISO/IEC 27001, and any relevant control sets identified

Information security controls should be fit-for-purpose (meaning appropriate and suitable to the task at hand i.e. capable of mitigating information risks), effective (e.g. properly specified, designed, implemented, used, managed and maintained) and efficient (delivering net value to the organization). This document explains how to assess an organization's information security controls against those and other objectives in order either to confirm that they are indeed fit-for-purpose, effective and efficient (providing assurance), or to identify the need for changes (improvement opportunities). The ultimate aim is that the information security controls, as a whole, adequately mitigate information risks that the organization finds unacceptable and unavoidable, in a reasonably cost-effective and business-aligned manner. It offers the flexibility needed to customize the necessary reviews based on business missions and goals, organizational policies and requirements, known emerging threats and vulnerabilities, operational considerations, information system and platform dependencies, and the risk appetite of the organization.

Please refer to ISO/IEC 27007 for guidelines for information security management systems auditing and ISO/IEC 27006 for requirements for bodies providing audit and certification of information security management systems.

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