# Annex C: Surveillance Plan

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| **Surveillance PlanISO/IEC 27018:2019** |
| **1**: Initial Audit**2:** Surveillance 1 Audit**3**: Surveillance 2 Audit**4**: Recertification Audit | **Plan** |
| **1****(202X)** | **2** **(202X)** | **3****(202X)** | **4****(202X)** |
| **ISO/IEC 27018:2019 requirements** |
| **Control objectives and controls** |
| **5** | Information security policies |  |  |  |  |
| **6** | Organization of information security |  |  |  |  |
| **7** | Human resource security |  |  |  |  |
| **8** | Asset management |  |  |  |  |
| **9** | Access control |  |  |  |  |
| **10** | Cryptography |  |  |  |  |
| **11** | Physical and environmental security |  |  |  |  |
| **12** | Operations security |  |  |  |  |
| **13** | Communications security |  |  |  |  |
| **14** | System acquisition, development and maintenance |  |  |  |  |
| **15** | Supplier relationships |  |  |  |  |
| **16** | Information security incident management |  |  |  |  |
| **17** | Information security aspects of business continuity management |  |  |  |  |
| **18** | Compliance |  |  |  |  |
| **Use of Logo** |  |  |  |  |
| **Notes and comments:** |  |

*For completed visits, mark “X” in the box for each clause/process covered.*

*For planned visits, mark “O” in the box for each clause/process to be covered.*