# Annex C: Surveillance Plan

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| **Surveillance Plan ISO/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.*