# Annex C: Surveillance Plan

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| **Surveillance Plan ISO/IEC 27032:2012** | | | | | | |
| **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 27032:2012 requirements** | | | | | | |
| **6 Overview** | | | | | | |
| **6.3** | The nature of Cybersecurity | |  |  |  |  |
| **6.4** | The nature of Cyberspace | |  |  |  |  |
| **6.4** | General model | |  |  |  |  |
| **6.5** | Approach | |  |  |  |  |
| **7. Stakeholders in the Cyberspace** | | | | | | |
| **7.1** | Overview | |  |  |  |  |
| **7.2** | Consumers | |  |  |  |  |
| **7.3** | Providers | |  |  |  |  |
| **8. Assets in the Cyberspace** | | | | | | |
| **8.1** | Overview | |  |  |  |  |
| **8.2** | Personal assets | |  |  |  |  |
| **8.3** | Organizational assets | |  |  |  |  |
| **9. Threats against the security of the Cyberspace** | | | | | | |
| **9.1** | Threats | |  |  |  |  |
| **9.2** | Threat agents | |  |  |  |  |
| **9.3** | Vulnerabilities | |  |  |  |  |
| **9.4** | Attack mechanisms | |  |  |  |  |
| **10. Roles of stakeholders in Cybersecurity** | | | | | | |
| **10.1** | Overview | |  |  |  |  |
| **10.2** | Roles of consumers | |  |  |  |  |
| **10.3** | Roles of providers | |  |  |  |  |
| **11. Guidelines for stakeholders** | | | | | | |
| **11.1** | Overview | |  |  |  |  |
| **11.2** | Risk assessment and treatment | |  |  |  |  |
| **11.3** | Guidelines for consumers | |  |  |  |  |
| **11.4** | Guidelines for organizations and service providers | |  |  |  |  |
| **12. Cybersecurity controls** | | | | | | |
| **12.1** | Overview | |  |  |  |  |
| **12.2** | Application level controls | |  |  |  |  |
| **12.3** | Server protection | |  |  |  |  |
| **12.4** | End-user controls | |  |  |  |  |
| **12.5** | Controls against social engineering attacks | |  |  |  |  |
| **12.6** | Cybersecurity readiness | |  |  |  |  |
| **12.7** | Other controls | |  |  |  |  |
| **13. Framework of information sharing and coordination** | | | | | | |
| **13.1** | General | |  |  |  |  |
| **13.2** | Policies | |  |  |  |  |
| **13.3** | Methods and processes | |  |  |  |  |
| **13.4** | People and organizations | |  |  |  |  |
| **13.5** | Technical | |  |  |  |  |
| **13.6** | Implementation guidance | |  |  |  |  |
| **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.*