# Annex C: Surveillance Plan

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| **Surveillance PlanISO/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.*