# Annex C: Surveillance Plan

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| **Surveillance Plan ISO/IEC 27032:2023** | | | | | | |
| **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 27032:2023 requirements** | | | | | | |
| **7. Interested parties** | | | | | | |
| **7.1** | General | |  |  |  |  |
| **7.2** | Users | |  |  |  |  |
| **7.3** | Coordinator and standardizatior | |  |  |  |  |
| **7.4** | Government authorities | |  |  |  |  |
| **7.5** | Law enforcement agencies | |  |  |  |  |
| **7.6** | Internet service providers | |  |  |  |  |
| **8. Internet security risk assessment and treatment** | | | | | | |
| **8.1** | General | |  |  |  |  |
| **8.2** | Threats | |  |  |  |  |
| **8.3** | Vulnerabilities | |  |  |  |  |
| **8.4** | Attack Vendors | |  |  |  |  |
| **9. Controls for Internet security** | | | | | | |
| **9.1** | General | |  |  |  |  |
| **9.2** | Controls for Internet Security | | | | | |
| **9.2.1** | General | |  |  |  |  |
| **9.2.2** | PoInternet securitylicies for | |  |  |  |  |
| **9.2.3** | Access control | |  |  |  |  |
| **9.2.4** | Education, awareness and training | |  |  |  |  |
| **9.2.5** | Security incident and management | |  |  |  |  |
| **9.2.6** | Asset Management | |  |  |  |  |
| **9.2.7** | Supplier management | |  |  |  |  |
| **9.2.8** | Business continuity over the internet | |  |  |  |  |
| **9.2.9** | Privacy protection over the internet | |  |  |  |  |
| **9.2.10** | Vulnerability management | |  |  |  |  |
| **9.2.11** | Network management | |  |  |  |  |
| **9.2.12** | Protection agains malware | |  |  |  |  |
| **9.2.13** | Change Management | |  |  |  |  |
| **9.2.14** | Identification of applicable legislation and compliance requirements | |  |  |  |  |
| **9.2.15** | Use of cryptography | |  |  |  |  |
| **9.2.16** | Application security for Internet-facing applications | |  |  |  |  |
| **9.2.17** | Endpoint device management | |  |  |  |  |
| **9.2.18** | Monitoring | |  |  |  |  |
| **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.*