# Annex C: Surveillance Plan

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| **Surveillance PlanISO/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.*