



## Altius IT Policy Collection - Compliance Reference Chart

Security Control	ISO Standard 27001/27002	Relevant Altius IT Policy
Governance	§8.2, §A.6.1.2, §4.1, 5.1, §A.6.1.1	IT Governance Policy
Information Security	§11.2.3, §A.10.8.1 §A.15.1.4	Secure Information Systems Policy Privacy Policy
Risk Management	§A.14.1.2, §4.2.1(c), §4.2.1(f)	Risk Assessment Policy
Policies and Procedures	§A.5.1.1	Security Policy
Organization	§A.6.1, §A.8.2.1 §A.8.1.1, §A.6.2	IT Management Policy IT Support Staff Policy
Asset Management	§A.11.1.1, §A.11.6.1 §7.2.1, §4.3.3, §A.15.1.3 §A.7.1.1	Network Access Policy Data Classification Policy Software Licensing Policy
Human Resources	§A.6.1.1, §A.7.1.3 §5.2.2, §A.8.2.2	Acceptable Use Policy Computer Training Policy
Physical and Environmental	§A.9.1.1, §9.1.4	Physical Access Security Policy
Communications and Operations	§10.10.2 §A.11.2.3 §11.4.7 §A.11.4.5 §A.11.4.6 §A.8.1.1, A.10.2.2 §10.4.1 §A.10.5.1 §9.1, §9.1.3, §9.1.4 §9.1.2, §A.12.4.1, §10.7.4 §A.10.6.1, §A.10.6.2 §10.7.2, §A.9.2.6 §10.4.1, §A.10.8.4 §10.4.1, §A.10.8.4 §A.10.9.1 §A.13.2.1	Security Monitoring Policy Account Management Policy Domain Controller Policy Domain Name System Policy Internet Connection Policy Vendor Access Policy Anti-Malware Policy Backup Policy Network Configuration Policy Network Documentation Policy Server Hardening Policy Electronic Disposal Policy E-mail Policy Mass Communication Policy E-commerce Policy Intrusion Detection Policy
Access Control	§A.11.2.1, §A.12.2.3 §A.11.4.5 §A.11.6.2, §A.12.5.4 §A.11.4.2 §A.11.5, §11.3.1, §11.5.3 §11.4.5, §11.4.7 §12.5.2 §A.8.3.1, §A.8.3.3 §A.11.4.6 §A.11.7.1	Asset Control Policy Admin Special Access Policy Security Sensitive Information Policy Remote Access Policy Password Usage Policy Wireless Access Policy System Update Policy User Privilege Policy Web Policy Portable Computing Policy



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Acquisition, Development, and Maintenance	§12.5.2 §10.1.4, §12.5.1 §A.12.4.3, §A.12.4.1 §10.1.4, §A.12.5.2 §12.5.2 §12.6.1 §A.15.1.6 §12.3.2 §A.10.7.1	Acquisition and Procurement Policy Application Implementation Policy Approved Application Policy System Development Process Policy Change Management Policy Patch Management Policy Encryption Policy
Incident Management	§A.13.2.1, §4.2.3 (b) §A.13.2.1 §A.13.1.1	Incident Response Policy Incident Response Plan Reporting Violations Policy
Business Continuity Management	§A.14.1.1, §A.14.1.3 §A.14.1.1 §A.14.1.5 §A.14.1.5	Business Continuity Plan Business Continuity Policy Business Resumption Plan IS Disaster Recovery Plan
Compliance	§A.15.3.1, §A.15.1.4	Compliance Policy