

#	ID	Name	Type	Property	Concept	Domain
1	5.1	Policies for information security	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Resilience
2	5.2	Information security roles and responsibilities	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Protection #Resilience
3	5.3	Segregation of duties	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem
4	5.4	Management responsibilities	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem
5	5.5	Contact with authorities	#Preventive #Corrective	#Confidentiality #Integrity #Availability	#Identify #Protect #Respond #Recover	#Defence #Resilience
6	5.6	Contact with special interest groups	#Preventive #Corrective	#Confidentiality #Integrity #Availability	#Protect #Respond #Recover	#Defence
7	5.7	Threat intelligence	#Preventive #Detective #Corrective	#Confidentiality #Integrity #Availability	#Identify #Detect #Respond	#Defence #Resilience
8	5.8	Information security in project management	#Preventive	#Confidentiality #Integrity #Availability	#Identify #Protect	#Governance_and_Ecosystem #Protection
9	5.9	Inventory of information and other associated assets	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Protection
10	5.10	Acceptable use of information and other associated assets	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem #Protection
11	5.11	Return of assets	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
12	5.12	Classification of information	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Protection #Defence
13	5.13	Labelling of information	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Defence #Protection
14	5.14	Information transfer	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
15	5.15	Access control	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
16	5.16	Identity management	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
17	5.17	Authentication information	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
18	5.18	Access rights	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
19	5.19	Information security in supplier relationships	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Protection
20	5.20	Addressing information security within supplier agreements	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Protection
21	5.21	Managing information security in the ICT supply chain	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Protection
22	5.22	Monitoring, review and change management of supplier services	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Protection #Defence
23	5.23	Information security for use of cloud services	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem #Protection
24	5.24	Information security incident management planning and preparation	#Corrective	#Confidentiality #Integrity #Availability	#Respond #Recover	#Defence
25	5.25	Assessment and decision on information security events	#Detective	#Confidentiality #Integrity #Availability	#Detect #Respond	#Defence
26	5.26	Response to information security incidents	#Corrective	#Confidentiality #Integrity #Availability	#Respond #Recover	#Defence
27	5.27	Learning from information security incidents	#Preventive	#Confidentiality #Integrity #Availability	#Identify #Protect	#Defence
28	5.28	Collection of evidence	#Corrective	#Confidentiality #Integrity #Availability	#Detect #Respond	#Defence
29	5.29	Information security during disruption	#Preventive #Corrective	#Confidentiality #Integrity #Availability	#Protect #Respond	#Protection #Resilience
30	5.30	ICT readiness for business continuity	#Corrective	#Availability	#Respond	#Resilience
31	5.31	Legal, statutory, regulatory and contractual requirements	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem #Protection
32	5.32	Intellectual property rights	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Governance_and_Ecosystem
33	5.33	Protection of records	#Preventive	#Confidentiality #Integrity #Availability	#Identify #Protect	#Defence
34	5.34	Privacy and protection of PII	#Preventive	#Confidentiality #Integrity #Availability	#Identify #Protect	#Protection
35	5.35	Independent review of information security	#Preventive #Corrective	#Confidentiality #Integrity #Availability	#Identify #Protect	#Governance_and_Ecosystem
36	5.36	Compliance with policies, rules and standards for information security	#Preventive	#Confidentiality #Integrity #Availability	#Identify #Protect	#Governance_and_Ecosystem
37	5.37	Documented operating procedures	#Preventive #Corrective	#Confidentiality #Integrity #Availability	#Protect #Recover	#Governance_and_Ecosystem #Protection #Defence
38	6.1	Screening	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem
39	6.2	Terms and conditions of employment	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem
40	6.3	Information security awareness, education and training	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem
41	6.4	Disciplinary process	#Preventive #Corrective	#Confidentiality #Integrity #Availability	#Protect #Respond	#Governance_and_Ecosystem
42	6.5	Responsibilities after termination or change of employment	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem
43	6.6	Confidentiality or non-disclosure agreements	#Preventive	#Confidentiality	#Protect	#Governance_and_Ecosystem
44	6.7	Remote working	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
45	6.8	Information security event reporting	#Detective	#Confidentiality #Integrity #Availability	#Detect	#Defence
46	7.1	Physical security perimeters	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
47	7.2	Physical entry	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
48	7.3	Securing offices, rooms and facilities	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
49	7.4	Physical security monitoring	#Preventive #Detective	#Confidentiality #Integrity #Availability	#Protect #Detect	#Protection #Defence
50	7.5	Protecting against physical and environmental threats	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
51	7.6	Working in secure areas	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
52	7.7	Clear desk and clear screen	#Preventive	#Confidentiality	#Protect	#Protection
53	7.8	Equipment siting and protection	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
54	7.9	Security of assets off-premises	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
55	7.10	Storage media	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
56	7.11	Supporting utilities	#Preventive #Detective	#Integrity #Availability	#Protect #Detect	#Protection
57	7.12	Cabling security	#Preventive	#Confidentiality #Availability	#Protect	#Protection
58	7.13	Equipment maintenance	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection #Resilience
59	7.14	Secure disposal or re-use of equipment	#Preventive	#Confidentiality	#Protect	#Protection
60	8.1	User endpoint devices	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
61	8.2	Privileged access rights	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection

62	8.3	Information access restriction	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
63	8.4	Access to source code	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
64	8.5	Secure authentication	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
65	8.6	Capacity management	#Preventive #Detective	#Integrity #Availability	#Identify #Protect #Detect	#Governance_and_Ecosystem #Protection
66	8.7	Protection against malware	#Preventive #Detective #Corrective	#Confidentiality #Integrity #Availability	#Protect #Detect	#Protection #Defence
67	8.8	Management of technical vulnerabilities	#Preventive	#Confidentiality #Integrity #Availability	#Identify #Protect	#Governance_and_Ecosystem #Protection #Defence
68	8.9	Configuration management	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
69	8.10	Information deletion	#Preventive	#Confidentiality	#Protect	#Protection
70	8.11	Data masking	#Preventive	#Confidentiality	#Protect	#Protection
71	8.12	Data leakage prevention	#Preventive #Detective	#Confidentiality	#Protect #Detect	#Protection #Defence
72	8.13	Information backup	#Corrective	#Integrity #Availability	#Recover	#Protection
73	8.14	Redundancy of information processing facilities	#Preventive	#Availability	#Protect	#Protection #Resilience
74	8.15	Logging	#Detective	#Confidentiality #Integrity #Availability	#Detect	#Protection #Defence
75	8.16	Monitoring activities	#Detective #Corrective	#Confidentiality #Integrity #Availability	#Detect #Respond	#Defence
76	8.17	Clock synchronization	#Detective	#Integrity	#Protect #Detect	#Protection #Defence
77	8.18	Use of privileged utility programs	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
78	8.19	Installation of software on operational systems	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
79	8.20	Networks security	#Preventive #Detective	#Confidentiality #Integrity #Availability	#Protect #Detect	#Protection
80	8.21	Security of network services	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
81	8.22	Segregation of networks	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
82	8.23	Web filtering	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
83	8.24	Use of cryptography	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
84	8.25	Secure development life cycle	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
85	8.26	Application security requirements	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection #Defence
86	8.27	Secure system architecture and engineering principles	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
87	8.28	Secure coding	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
88	8.29	Security testing in development and acceptance	#Preventive	#Confidentiality #Integrity #Availability	#Identify	#Protection
89	8.30	Outsourced development	#Preventive #Detective	#Confidentiality #Integrity #Availability	#Identify #Protect #Detect	#Governance_and_Ecosystem #Protection
90	8.31	Separation of development, test and production environments	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
91	8.32	Change management	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Protection
92	8.33	Test information	#Preventive	#Confidentiality #Integrity	#Protect	#Protection
93	8.34	Protection of information systems during audit testing	#Preventive	#Confidentiality #Integrity #Availability	#Protect	#Governance_and_Ecosystem #Protection