Informationsteknologi – Sikkerhedsteknikker – Ledelsessystemer for informationssikkerhed – Oversigt og anvendt terminologi

Information technology – Security techniques – Information security management systems – Overview and vocabulary (ISO/IEC 27000:2018)

DANSK STANDARDDanish Standards Association

Göteborg Plads 1 DK-2150 Nordhavn Tel: +45 39 96 61 01 Tel: +45 39 96 61 01 dansk.standard@ds.dk www.ds.dk

DS projekt: M332678 ICS: 01.040.35; 35.030

Første del af denne publikations betegnelse er:

DS/EN ISO/IEC, hvilket betyder, at det er en international standard, der har status både som europæisk og dansk standard.

Denne publikations overensstemmelse er:

IDT med: ISO/IEC 27000:2018 IDT med: EN ISO/IEC 27000:2020

DS-publikationen er på engelsk.

Denne publikation erstatter: <u>DS/EN ISO/IEC 27000:2017</u>

DS-publikationstyper

Dansk Standard udgiver forskellige publikationstyper.

Typen på denne publikation fremgår af forsiden.

Der kan være tale om:

Dansk standard

- standard, der er udarbejdet på nationalt niveau, eller som er baseret på et andet lands nationale standard, eller
- standard, der er udarbejdet på internationalt og/eller europæisk niveau, og som har fået status som dansk standard

DS-information

- publikation, der er udarbejdet på nationalt niveau, og som ikke har opnået status som standard, eller
- publikation, der er udarbejdet på internationalt og/eller europæisk niveau, og som ikke har fået status som standard, fx en teknisk rapport, eller
- europæisk præstandard

DS-håndbog

· samling af standarder, eventuelt suppleret med informativt materiale

DS-hæfte

publikation med informativt materiale

Til disse publikationstyper kan endvidere udgives

• tillæg og rettelsesblade

DS-publikationsform

Publikationstyperne udgives i forskellig form som henholdsvis

• fuldtekstpublikation (publikationen er trykt i sin helhed)

• godkendelsesblad (publipukationen leveres i kopi med et trykt DS-omslag)

• elektronisk (publikationen leveres på et elektronisk medie)

DS-betegnelse

Alle DS-publikationers betegnelse begynder med DS efterfulgt af et eller flere præfikser og et nr., fx **DS 383, DS/EN 5414** osv. Hvis der efter nr. er angivet et **A** eller **Cor**, betyder det, enten at det er et **tillæg** eller et **rettelsesblad** til hovedstandarden, eller at det er indført i hovedstandarden.

DS-betegnelse angives på forsiden.

Overensstemmelse med anden publikation:

Overensstemmelse kan enten være IDT, EQV, NEQ eller MOD

• **IDT**: Når publikationen er identisk med en given publikation.

• **EQV:** Når publikationen teknisk er i overensstemmelse med en given publikation, men præsentationen er ændret.

• **NEQ:** Når publikationen teknisk eller præsentationsmæssigt ikke er i overensstemmelse med en given standard, men udarbejdet på baggrund af denne.

• MOD: Når publikationen er modificeret i forhold til en given publikation.

EUROPÄISCHE NORM

February 2020

ICS 01.040.35; 35.030

Supersedes EN ISO/IEC 27000:2017

English Version

Information technology - Security techniques - Information security management systems - Overview and vocabulary (ISO/IEC 27000:2018)

Technologies de l'information - Techniques de sécurité - Systèmes de management de la sécurité de l'information - Vue d'ensemble et vocabulaire (ISO/IEC 27000:2018)

Informationstechnik - Sicherheitsverfahren - Informationssicherheits-Managementsysteme - Überblick und Terminologie (ISO/IEC 27000:2018)

This European Standard was approved by CEN on 20 October 2019.

CEN and CENELEC members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN and CENELEC member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN and CENELEC member into its own language and notified to the CENCENELEC Management Centre has the same status as the official versions.

CEN and CENELEC members are the national standards bodies and national electrotechnical committees of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Republic of North Macedonia, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and United Kingdom.





EUROPEAN COMMITTEE FOR STANDARDIZATION COMITÉ EUROPÉEN DE NORMALISATION EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Avenue Marnix 17, B-1000 Brussels

DS/EN ISO/IEC 27000:2020 EN ISO/IEC 27000:2020(EN)

This is	a preview of '	'DS/FN ISO/IFC	27000:". Click h	ere to purchase	the full version	n from the ANSI store
1111010	a proviow or		_	oro to paroridoo	tilo idii voidio	11 11 0111 1110 7 11 101 01010

Contents	Page
Furonean foreword	3

European foreword

The text of ISO/IEC 27000:2018 has been prepared by Technical Committee ISO/IEC JTC 1 "Information technology" of the International Organization for Standardization (ISO) and has been taken over as EN ISO/IEC 27000:2020 by Technical Committee CEN/CLC/JTC 13 "Cybersecurity and Data Protection" the secretariat of which is held by DIN.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by August 2020, and conflicting national standards shall be withdrawn at the latest by August 2020.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN shall not be held responsible for identifying any or all such patent rights.

This document supersedes **EN ISO/IEC 27000:2017**.

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Republic of North Macedonia, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

Endorsement notice

The text of ISO/IEC 27000:2018 has been approved by CEN as EN ISO/IEC 27000:2020 without any modification.

This is a preview of "DS/EN ISO/IEC 27000:". Click here to purchase the full version from the ANSI store.

INTERNATIONAL

This is a preview of "DS/EN ISO/IEC 27000:...". Click here to purchase the full version from the ANSI store.

Fifth edition 2018-02-01

Information technology — Security techniques — Information security management systems — Overview and vocabulary

Technologies de l'information — Techniques de sécurité — Systèmes de management de la sécurité de l'information — Vue d'ensemble et vocabulaire



DS/EN ISO/IEC 27000:2020 ISO/IEC 27000:2018(EN)

This is a preview of "DS/EN ISO/IEC 27000:...". Click here to purchase the full version from the ANSI store.



COPYRIGHT PROTECTED DOCUMENT

 $\, @ \,$ ISO/IEC 2018, Published in Switzerland

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office Ch. de Blandonnet 8 • CP 401 CH-1214 Vernier, Geneva, Switzerland Tel. +41 22 749 01 11 Fax +41 22 749 09 47 copyright@iso.org www.iso.org

Coı	Contents				
Fore	word		iv		
Intro	oductio	n	v		
1		e			
2	-	native references			
3		ns and definitions			
4		Information security management systems 4.1 General			
	4.2	What is an ISMS?			
		4.2.1 Overview and principles			
		4.2.2 Information			
		4.2.3 Information security			
		4.2.4 Management			
		4.2.5 Management system			
	4.3	Process approach			
	4.4	Why an ISMS is important			
	4.5	Establishing, monitoring, maintaining and improving an ISMS			
		4.5.1 Overview			
		4.5.2 Identifying information security requirements	14		
		4.5.3 Assessing information security risks			
		4.5.4 Treating information security risks			
		4.5.5 Selecting and implementing controls			
		4.5.6 Monitor, maintain and improve the effectiveness of the ISMS			
		4.5.7 Continual improvement			
	4.6	ISMS critical success factors			
	4.7	Benefits of the ISMS family of standards	17		
5	ISMS	family of standards	18		
	5.1	General information			
	5.2	Standard describing an overview and terminology: ISO/IEC 27000 (this document)			
	5.3	Standards specifying requirements	19		
		5.3.1 ISO/IEC 27001			
		5.3.2 ISO/IEC 27006			
		5.3.3 ISO/IEC 27009	20		
	5.4	Standards describing general guidelines			
		5.4.1 ISO/IEC 27002			
		5.4.2 ISO/IEC 27003			
		5.4.3 ISO/IEC 27004	21		
		5.4.4 ISO/IEC 27005	21		
		5.4.5 ISO/IEC 27007	21		
		5.4.6 ISO/IEC TR 27008	21		
		5.4.7 ISO/IEC 27013	22		
		5.4.8 ISO/IEC 27014	22		
		5.4.9 ISO/IEC TR 27016	22		
		5.4.10 ISO/IEC 27021	22		
	5.5	Standards describing sector-specific guidelines	23		
		5.5.1 ISO/IEC 27010			
		5.5.2 ISO/IEC 27011			
		5.5.3 ISO/IEC 27017	23		
		5.5.4 ISO/IEC 27018	24		
		5.5.5 ISO/IEC 27019			
		5.5.6 ISO 27799	25		
Rihl:	iograph	ıy	26		
ווטוט	iogiapi	·y	20		

DS/EN ISO/IEC 27000:2020 ISO/IEC 27000:2018(EN)

This is a preview of "DS/EN ISO/IEC 27000:...". Click here to purchase the full version from the ANSI store.

Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see www.iso.org/patents).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation on the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see the following URL: www.iso.org/iso/foreword.html.

This document was prepared by Technical Committee ISO/IEC JTC 1, *Information technology*, SC 27, *IT Security techniques*.

This fifth edition cancels and replaces the fourth edition (ISO/IEC 27000:2016), which has been technically revised. The main changes compared to the previous edition are as follows:

- the Introduction has been reworded;
- some terms and definitions have been removed:
- <u>Clause 3</u> has been aligned on the high-level structure for MSS;
- <u>Clause 5</u> has been updated to reflect the changes in the standards concerned;
- Annexes A and B have been deleted.

Introduction

0.1 Overview

International Standards for management systems provide a model to follow in setting up and operating a management system. This model incorporates the features on which experts in the field have reached a consensus as being the international state of the art. ISO/IEC JTC 1/SC 27 maintains an expert committee dedicated to the development of international management systems standards for information security, otherwise known as the Information Security Management system (ISMS) family of standards.

Through the use of the ISMS family of standards, organizations can develop and implement a framework for managing the security of their information assets, including financial information, intellectual property, and employee details, or information entrusted to them by customers or third parties. These standards can also be used to prepare for an independent assessment of their ISMS applied to the protection of information.

0.2 Purpose of this document

The ISMS family of standards includes standards that:

- a) define requirements for an ISMS and for those certifying such systems;
- b) provide direct support, detailed guidance and/or interpretation for the overall process to establish, implement, maintain, and improve an ISMS;
- c) address sector-specific guidelines for ISMS; and
- d) address conformity assessment for ISMS.

0.3 Content of this document

In this document, the following verbal forms are used:

- "shall" indicates a requirement;
- "should" indicates a recommendation;
- "may" indicates a permission;
- "can" indicates a possibility or a capability.

Information marked as "NOTE" is for guidance in understanding or clarifying the associated requirement. "Notes to entry" used in Clause 3 provide additional information that supplements the terminological data and can contain provisions relating to the use of a term.

This is a preview of "DS/EN ISO/IEC 27000:". Click here to purchase the full version from the ANSI store.

Information technology — Security techniques — Information security management systems — Overview and vocabulary

1 Scope

This document provides the overview of information security management systems (ISMS). It also provides terms and definitions commonly used in the ISMS family of standards. This document is applicable to all types and sizes of organization (e.g. commercial enterprises, government agencies, not-for-profit organizations).

The terms and definitions provided in this document

- cover commonly used terms and definitions in the ISMS family of standards;
- do not cover all terms and definitions applied within the ISMS family of standards; and
- do not limit the ISMS family of standards in defining new terms for use.

2 Normative references

There are no normative references in this document.