

# Demo Company Limited

## System acquisition, development, and maintenance

ISO/IEC 27001:2013

<b>Issue 1</b>	<b>A.14.1.1 Information security requirements analysis and specification</b>	<b>Authorised By:- Directors of Demo Company Limited</b>
<b>Page 1 of 1</b>	<b>Effective Date: 1<sup>st</sup> Nov 2021</b>	<b>Classification:- Internal</b>
<b>Issue Date: 1<sup>st</sup> Nov 2021</b>		<b>Last Review Date: 1<sup>st</sup> Nov 2021</b>

### Scope

This controlled process defines the process for Information security requirements analysis and specification.

### Responsibility and Authority

The appointed information security representatives are responsible for the overall management of this process including its correct implementation and regular review.

### Control and Distribution

This process is issued as a controlled document and can only be updated by the authorised information management representative and must include a revision status and traceability of the change process.

A master is retained as part of the information security management system with uncontrolled copies issued at point of use.

### The Process

#### **A.14.1.1 Information security requirements analysis and specification**

The documented change management process detailed in the operations security document section 12.1.2 includes a review of potential effects on the security controls during changes to process, systems and methods including project management planning.

The organisation assesses such changes at the design stage and include assessment of user access controls, authorisation process, users and operators' instructions, protection requirements based on CIA and information classification, logging and monitoring, supplier assessment and contractual agreements, risk assessments, testing and acceptance criteria.

The organisation has implemented documented controls for supplier agreements, managing changes to supplier services, protecting application services transactions, and securing application services on public networks which need to be applied as part of this process.