

Appendix 1 – List of Legal, Regulatory, Contractual and Other Requirements

Requirement				
Clause 12, information backup				
Clause 32-b (Information provided to system 123 is restricted to customer's personnel)				
Security Awareness and Training (164.308(a)(5))				

Commented [270011]: This register will help your organization change/implementation, etc.).

Commented [270012]: Click here to see a list of information security and business continuity laws and regulations worldwide: <https://advisera.com/27001academy/knowledgebase/laws-regulations-information-security-business-continuity/>

Commented [270013]: To learn how to identify requirements of interested parties, read this article: How to identify ISMS requirements of interested parties in ISO 27001 <https://advisera.com/27001academy/blog/2017/02/06/how-to-identify-isms-requirements-of-interested-parties-in-iso-27001/>

Commented [270014]: To learn how to identify interested parties, read this article: Who are interested parties, and how can you identify them according to ISO 27001 and ISO 22301? <https://advisera.com/27001academy/knowledgebase/how-to-identify-interested-parties-according-to-iso-27001-and-iso-22301/>

Commented [27A5]: These are just examples; change this information according to your company practice.