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**Change history**

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| --- | --- | --- | --- |
| **Date** | **Version** | **Created by** | **Description of change** |
|  | 0.1 | 27001Academy | Basic document outline |
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# Purpose, scope and users

The purpose of this document is to define which controls are appropriate to be implemented in [organization name], the objectives of these controls and how they are implemented, as well as to approve residual risks and formally approve the implementation of said controls.

This document includes all controls listed in Annex A of the ISO 27001 standard. Controls are applicable to the entire Information Security Management System (ISMS) scope.

Users of this document are all employees of [organization name] who have a role in the ISMS.

# Reference documents

* ISO/IEC 27001 standard, clause 6.1.3 d)
* Information Security Policy
* Risk Assessment and Risk Treatment Methodology
* Risk Assessment and Risk Treatment Report

# Applicability of controls

The following controls from ISO 27001 Annex A are applicable:

…

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To download full version of this document click here:  
<https://advisera.com/27001academy/documentation/statement-of-applicability/>

| ID | Controls according to ISO/IEC 27001 | Applicability (YES/NO) | Justification for selection/ non-selection | Control objectives | Implementation method | Status |
| --- | --- | --- | --- | --- | --- | --- |
| A.5.1 | Policies for information  security |  |  |  | All policies referred to below in this column; each policy has a designated owner who has to review the document at planned interval |  |