

### SLOVENSKI STANDARD oSIST-TP ISO/IEC TR 27023:2018

01-april-2018

#### Informacijska tehnologija - Varnostne tehnike - Primerjava revidiranih izdaj ISO/IEC 27001 in ISO/IEC 27002

Information technology -- Security techniques -- Mapping the revised editions of ISO/IEC 27001 and ISO/IEC 27002

### iTeh STANDARD PREVIEW

Technologies de l'information -- Techniques de sécurité -- Mappage des éditons révisées de l'ISO/IEC 27001 et de l'ISO/IEC 27002

oSIST-TP ISO/IEC TR 27023:2018

Ta slovenski standard je istoveten z: Solo v standard je istov

<u>ICS:</u>

35.030 Informacijska varnost

**IT Security** 

oSIST-TP ISO/IEC TR 27023:2018

en,fr,de

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### TECHNICAL REPORT



First edition 2015-07-01

### Information technology — Security techniques — Mapping the revised editions of ISO/IEC 27001 and ISO/IEC 27002

Technologies de l'information — Techniques de sécurité — Mappage des édtions révisées de l'ISO/IEC 27001 et de l'ISO/IEC 27002 **iTeh STANDARD PREVIEW** 

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Reference number ISO/IEC TR 27023:2015(E)

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#### ISO/IEC TR 27023:2015(E)

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### Foreword

ISO (the International Organization for Standardization) and IEC (the International Electrotechnical Commission) form the specialized system for worldwide standardization. National bodies that are members of ISO or IEC participate in the development of International Standards through technical committees established by the respective organization to deal with particular fields of technical activity. ISO and IEC technical committees collaborate in fields of mutual interest. Other international organizations, governmental and non-governmental, in liaison with ISO and IEC, also take part in the work. In the field of information technology, ISO and IEC have established a joint technical committee, ISO/IEC JTC 1.

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 document should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see <a href="https://www.iso.org/directives">www.iso.org/directives</a>).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO and IEC 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 <a href="https://www.iso.org/patents">www.iso.org/patents</a>).

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 meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the WTO principles in the Technical Barriers to Trade (TBT), see the following URL: Foreword - Supplementary information.

The committee responsible for this document is ISO/IEC JTC 1, *Information technology*, SC 27, *IT Security techniques*.

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### Introduction

Both standards, ISO/IEC 27001 and ISO/IEC 27002, have been revised as part of the normal standards maintenance process, and the results of this revision process are contained in ISO/IEC 27001:2013 and ISO/IEC 27002:2013.

This Technical Report contains the following tables:

- <u>Clause 4</u>, <u>Table 1</u> Comparison between ISO/IEC 27001:2013 and ISO/IEC 27001:2005;
- <u>Clause 5</u>, <u>Table 2</u> Comparison between ISO/IEC 27002:2005 and ISO/IEC 27002:2013;
- <u>Clause 5</u>, <u>Table 3</u> Comparison between ISO/IEC 27002:2013 and ISO/IEC 27002:2005.

These tables can be used to determine where requirements or controls in the old standards went, or where requirements or controls in the new standards have come from. Where a relationship is stated, it does not mean that the content is identical.

This Technical Report is designed to provide a factual correspondence between the old and new editions of ISO/IEC 27001 and ISO/IEC 27002 respectively, and so by intention it does not provide any explanatory commentary on why a change has been made or the significance of the change. Users of this Technical Report need to evaluate the significance of the changes in context with regard to their particular application and implementation of the revised editions of these standards.

For ISO/IEC 27002, the comparison was based on control objectives, controls, and implementation **iTeh STANDARD PREVIEW** 

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# Information technology — Security techniques — Mapping the revised editions of ISO/IEC 27001 and ISO/IEC 27002

#### 1 Scope

The purpose of this Technical Report is to show the corresponding relationship between the revised versions of ISO/IEC 27001 and ISO/IEC 27002.

This Technical Report will be useful to all users migrating from the 2005 to the 2013 versions of ISO/IEC 27001 and ISO/IEC 27002.

#### 2 Normative references

The following referenced documents are indispensable for the application of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO/IEC 27000:2014, Information technology — Security techniques — Information security management systems — Overview and vocabulary

ISO/IEC 27001:2013, Information technology Security techniques Information security management systems – Requirements (standards.iteh.ai)

ISO/IEC 27002:2013, Information technology — Security techniques — Code of practice for information security controls

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#### 3 Terms and definitions

For the purposes of this document, the terms and definitions contained in ISO/IEC 27000:2014 apply.

#### 4 Comparison between revised editions of ISO/IEC 27001

ISO/IEC	27001:2013	ISO/IEC 27001:2005	
4.1	Understanding the organization and its context	8.3	Preventive action
4.2 a)	Understanding the needs and expecta- tions of interested parties		New requirement
	Understanding the needs and expecta- tions of interested parties	5.2.1 c)	Provision of resources
4.2 b)		7.3 c) 4)	Review output
		7.3 c) 5)	Review output
4.3	Determining the scope of the informa- tion security management system	4.2.1 a)	Establish the ISMS
4.3 a)	Determining the scope of the informa- tion security management system	4.2.1 a)	Establish the ISMS
		4.2.3 f)	Monitor and review the ISMS
4.3 b)	Determining the scope of the informa- tion security management system	4.2.3 f)	Monitor and review the ISMS

#### Table 1 — Comparison between ISO/IEC 27001:2013 and ISO/IEC 27001:2005

#### oSIST-TP ISO/IEC TR 27023:2018

### ISO/IEC TR 27023:2015(E)

ISO/IEC 2	7001:2013	ISO/IEC 27001:2005		
4.3 c)	Determining the scope of the informa- tion security management system		New requirement	
4.3	Determining the scope of the infor- mation security management system – Last sentence	4.3.1 b)	General	
		4.3.2 f)	Control of documents	
4.4	Information security management system	4.1	General requirements	
4.4		5.2.1 a)	Provision of resources	
۲ 1 a)	Leadership and commitment	4.2.1 b) 3)	Establish the ISMS	
5.1 a)		5.1 a), b)	Management commitment	
5.1 b)	Leadership and commitment		New requirement	
5.1 c)	Leadership and commitment	5.1 e)	Management commitment	
5.1 d)	Leadership and commitment	5.1 d)	Management commitment	
5.1 e)	Leadership and commitment	5.1 b), g), h)	Management commitment	
5.1 f)	Leadership and commitment	5.1 b), g), h)	Management commitment	
5.1 g)	Leadership and commitment TAND	5.1 a), d), g), h)	Management commitment	
5.1 h)	Leadership and commitmentstanda	stds.ite	Management commitment	
5.2	Policy – First sentence <u>oSIST-TP IS</u>	4.2.1 b) 5)	Establish the ISMS 32018 Management commitment	
5.2 a)	https://standards.iteh.ai/catalog/s Policy 8e253a6926b6/os	andares/sist/f4b	Establish the ISMS	
-			Establish the ISMS	
5.2 b) 5.2 c)	Policy Policy	4.2.1 b) 1) 4.2.1 b) 2)	Establish the ISMS	
5.2 LJ		4.3.3	Control of records	
5.2 d)	Policy Policy	4.3.3 5.1 d)		
-		-	Management commitment	
5.2 e)	Policy	4.3.1 a) 5.1 d)	General	
5.2 f)	Policy	-	Management commitment Control of documents	
5.2 g)	Policy	4.3.2 f) 5.1 c)	Management commitment	
5.3	Organizational roles, responsibilities and authorities – First sentence	6	Internal ISMS audits	
	Organizational roles, responsibilities and authorities	4.3.3	Control of records	
520)		4.3.3 5.1 c)		
5.3 a)		6	Management commitment Internal ISMS audits	
	Organizational roles, responsibilities and authorities	4.3.3	Control of records	
52b)		4.3.3 5.1 c)		
5.3 b)		5.1 cj 6	Management commitment Internal ISMS audits	
	Actions to address risks and opportu- nities – General			
6.1.1		4.2.1 d)	Establish the ISMS	
(11.)		8.3 a)	Preventive action	
6.1.1 a)	Actions to address risks and opportu- nities – General		New requirement	

#### Table 1 (continued)

### ISO/IEC TR 27023:2015(E)

ISO/IEC 27	001:2013	ISO/IEC 27001:2005		
6.1.1 b)	Actions to address risks and opportu- nities – General		New requirement	
6.1.1 c)	Actions to address risks and opportu- nities – General		New requirement	
6.1.1 d)	Actions to address risks and opportu- nities – General	4.2.1 e) 4)	Establish the ISMS	
	Actions to address risks and opportu- nities – General	8.3 b), c)	Preventive action	
	Actions to address risks and opportu- nities – General	4.2.2 a)	Implement and operate the ISMS	
6.1.1 e) 1)	Actions to address risks and opportu- nities – General	8.3 c)	Preventive action	
6.1.1 e) 2)	Actions to address risks and opportu- nities – General	8.3 e)	Preventive action	
6.1.2	Information security risk assessment – First sentence	4.2.1 c) 1)	Establish the ISMS	
6.1.2 a)	Information security risk assessment		New requirement	
6.1.2 a) 1)	Information security risk assessment	4.2.1 b) 4), c) 2	Establish the ISMS	
	Information security risk assessment	<u>Henal</u>	Management commitment	
6.1.2 a) 2)	Information security risk assessment	27023-2018	New requirement	
6.1.2 b)	Information/security/risk_assessments/	<b>4.21120)</b> 89-0	Establish the ISMS	
6.1.2 c)	Information security risk assessment	i4.2.12d)23-2	Establish the ISMS	
6.1.2 c) 1)	Information security risk assessment	4.2.1 d) 1), 2), 3), 4)	Establish the ISMS	
6.1.2 c) 2)	Information security risk assessment	4.2.1 d) 1)	Establish the ISMS	
6.1.2 d) 1)	Information security risk assessment	4.2.1 e) 1)	Establish the ISMS	
6.1.2 d) 2)	Information security risk assessment	4.2.1 e) 2)	Establish the ISMS	
6.1.2 d) 3)	Information security risk assessment	4.2.1 e) 3)	Establish the ISMS	
6.1.2 e) 1)	Information security risk assessment	4.2.1 e) 4)	Establish the ISMS	
6.1.2 e) 2)	Information security risk assessment	4.2.1 e) 4)	Establish the ISMS	
6.1.2	Information security risk assessment- Last sentence	4.3.1 d), e)	General	
6.1.3	Information security risk treatment	4.2.1 f)	Establish the ISMS	
6.1.3 a)	Information security risk treatment	4.2.1 f) 1), 2), 3), 4)	Establish the ISMS	
6.1.3 b)	Information security risk treatment	4.2.1 g)	Establish the ISMS	
6.1.3 c)	Information security risk treatment		New requirement	
6.1.3 d)	Information security risk treatment	4.2.1 j) 1), 2), 3)	Establish the ISMS	
	Information security risk treatment	4.3.1 i)	General	
6.1.3 e)	Information security risk treatment	4.2.2 a)	Implement and operate the ISMS	
6.1.3 f)	Information security risk treatment	4.2.1 h)	Establish the ISMS	

 Table 1 (continued)