### ISO/IEC DTS 24462:2023(XE)

ISO/IEC JTC 1/SC27/WG

Secretariat: DII

Date: 2023-08-2811-2

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Information Security, Cybersecurity security, cybersecurity and Privac Protection privacy protection — Ontology Building Blocks building blocks fo Security and Risk Assessment risk assessment

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Recipients of this draft are invited to submit, with their comments, notification of any relevant patent rights o which they are aware and to provide supporting documentation.

A model manuscript of a draft International Standard (known as "The Rice Model") is available at https://www.iso.org/iso/model\_document-rice\_model.pdf

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### **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.

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.

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 <a href="https://www.iso.org/directives">www.iso.org/directives</a> 2 (see <a href="https://www.iso.org/directives">www.iso.org/directives</a> 2 (see <a href="https://www.iso.org/directives">www.iso.org/directives</a> 2 (see

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For an explanation of 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 <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>) see <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>. In the IEC, see <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>. In the IEC, see <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>. In the IEC, see <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>.

This document was prepared by <u>loint Technical Committee ISO/IEC <del>JTC1/WG27</del>JTC 1</u>, <u>Information technology</u>, <u>Subcommittee SC 27</u>, <u>Information security</u>, <u>cybersecurity and privacy protection</u>.

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Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at <a href="https://www.iso.org/members.html">www.iso.org/members.html</a> www.iso.org/members.html and www.iec.ch/national-committees.

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### Introduction

The assessment of trustworthiness within Informationinformation and Computer Technologies (ICT) is associated with various types of best practices and evaluations, such as governance, secure development lifecycle, security evaluation, risk assessment. This document defines an inventory of building blocks conceptually associated with different types of assessments, an ontology that organizes the building blocks, and instructions for using the inventory of building blocks and the ontology. Relevant areas include assessments related to governance, risk management, security evaluation, Secure Development Lifecycle (SDL), supply chain integrity, privacy, and risk assessment.

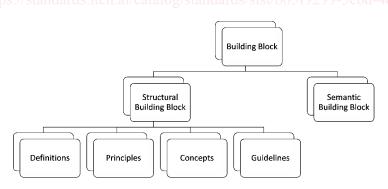
This document was developed to build upon international standards dealing with ICT assessment such as ISO/IEC, 27034, 7:2018(E), 0.2, ISO/IEC, 27007:2020(en), 4.0, and ISO/IEC, 27036, 1:2021(en), 5.0, and ISO/IEC, 27036, and

When a new technology or use case become prominent, novel approaches to assessments taking into considerationshould be defined, which take existing frameworks should be defined into consideration. The dynamic cycle of technologytechnological development and integrated environments increase the need for international standards. This document aims to simplify the approach for creating new assessments and for analysing existing assessments for their applicability in the emerging and mature technology areas.

This document contains the following elements:

- a) an inventory of uniform components of assessment-related standards, called Building blocks (BBs), and their structure;
- b) ontology capturing relationships among BBs;
- c) guidelines for using standardized BBs.

Figure-1 and Figure-2 provide an overview of a representative hierarchy of BBs from this document. Figure-1 depicts the top-level classes of the hierarchy. Figure-2 illustrates the semantic building block branch of the hierarchy, with its building blocks for assessments and assessment components.



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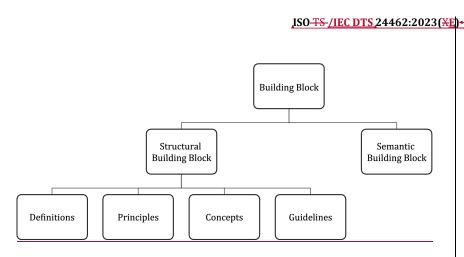


Figure-1- Top levels of the ontology

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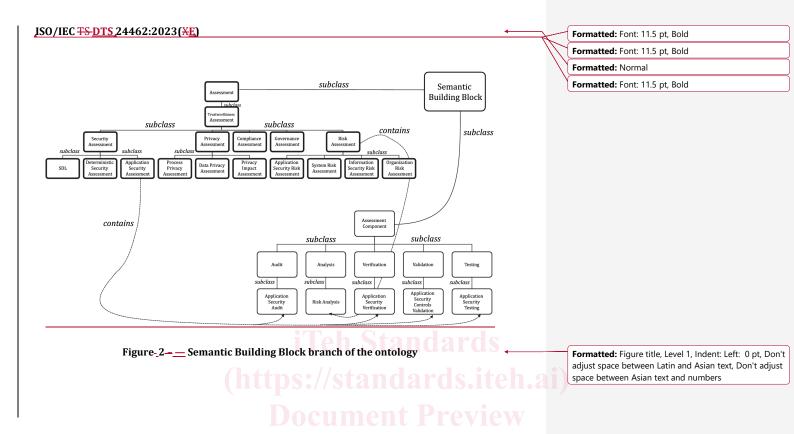
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Information Security, Cybersecurity security, cybersecurity and Privacy Protection privacy protection — Ontology Building Blocks building blocks for Security security and Risk Assessment risk assessment

### 1 Scope

This document defines an inventory of building blocks conceptually associated with different types of assessments of information and communication technology (ICT) trustworthiness. These assessment apply to areas such as governance, risk management, security evaluation, Secure Developme Lifecyclesecure development lifecycle (SDL), supply chain integrity and privacy. This document als defines an ontology that organizes these building blocks, and provides instructions for using th inventory of building blocks and the ontology.

Formalizing the types, categories, and structural characteristics of building blocks in the area of ICT trustworthiness assessment aims to increase efficiency and improve future harmonization i standards development and their use. Building blocks can refer to structural components as well a semantic components. These components can be connected to a variety of concepts and activitie related to trustworthiness assessments, including process related, such as traceability or elements df assessment methodologies.

### 2 Normative references

There are no normative references in this document.

# 3 Terms and definitions at a log/standards/sist/b65f9299-5ebd-4c97-86c5-

For the purposes of this document, the following terms and definitions apply.

ISO and IEC maintain terminology databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at <a href="https://www.iso.org/obp">https://www.iso.org/obp</a>
- \_\_\_\_IEC Electropedia: available at <a href="https://www.electropedia.org/">https://www.electropedia.org/</a>.

# structural building block

structural units that are independent of the particular assessment type, such as definitions and

Note 1 to entry: Structural building blocks are found in many assessment-related standards, e.g. ISO/IEC 27034-7 ISO/IEC 27007, and ISO/IEC 27036-1.

### 3.2

### semantic building block

conceptual units that are specific to assessment types

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2.52021, ISO/IEC 29134: 2017 2023: 3.7, ISO/IEC /IEEE 26514: 2008: 2022, 4.4, and ISO/IEC 27034-3: 2018-, 3.1.	M	Formatted	
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o entry: informationInformation and communication technology assessment is the action of applying documented criteria to a specific software or hardware module, package or product for the purpose of		Formatted	
determining acceptance or release of the software module, package or product.		Formatted	(
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3.4 assessment component building block		Formatted	(
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