

Appendix 1 – Specification of Information System Requirements

Name of information system:	
system	<ul style="list-style-type: none">
	<ul style="list-style-type: none">
	<ul style="list-style-type: none">
Method of checking and testing implemented security controls:	

[job title]

[name]

[signature]

Commented [270011]: In case a new information system was acquired, write "New information system".

Commented [270012]: Copy the level of the assessed impact for this information asset from the Risk Assessment Table.

Commented [270013]:

Commented [270014]:

Commented [270015]: List all necessary controls which must

Commented [270017]: E.g. internal testing, product certification by an independent specialized body, acquisition of a certified/accredited system.

Commented [270016]: To learn more about this topic, read this article:

How to set security requirements and test systems according to ISO 27001
<https://advisera.com/27001academy/blog/2016/01/11/how-to-set-security-requirements-and-test-systems-according-to-iso-27001/>

Commented [270018]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents/records must be signed.