



Statement of Applicability Summary

Area	Number of ISO/IEC 27001 Controls	Number of Applicable Controls	% Controls applicable	Number of Applicable Controls Implemented	% Applicable Controls Implemented
A.5 Information security policies	2	2	100%	2	100%
A.6 Organization of information security	7	7	100%	7	100%
A.7 Human resources security	6	6	100%	6	100%
A.8 Asset management	10	10	100%	10	100%
A.9 Access control	14	14	100%	14	100%
A.10 Cryptography	2	2	100%	2	100%
A.11 Physical and environmental security	15	15	100%	15	100%
A.12 Operations security	14	14	100%	14	100%
A.13 Communications security	7	7	100%	7	100%
A.14 System acquisition, development and maintenance	13	13	100%	13	100%
A.15 Supplier relationships	5	5	100%	5	100%
A.16 Information security incident management	7	7	100%	7	100%
A.17 Information security aspects of business continuity management	4	4	100%	4	100%
A.18 Compliance	8	8	100%	8	100%