

ISBN 978-0-626-31213-8

SATR 27015:2015

Edition 1

ISO/IEC TR 27015:2012

Edition 1

SABS STANDARDS DIVISION

Technical report

Information technology — Security techniques — Information security management guidelines for financial services

This technical report is the identical implementation of ISO/IEC TR 27015:2012, and is adopted with the permission of the International Organization for Standardization and the International Electrotechnical Commission.

WARNING

This document references other documents normatively.

This document does not have the status of a South African National Standard.

SATR 27015:2015
Edition 1
ISO/IEC TR 27015:2012
Edition 1

Table of changes

Change No.	Date	Scope

National foreword

This South African technical report was approved by National Committee SABS/TC 001/SC 27, *Information technology – Information security*, in accordance with procedures of the SABS Standards Division.

This document was approved for publication in February 2015.

SATR 27015:2015
**TECHNICAL
REPORT**

**ISO/IEC
TR
27015**

First edition
2012-12-01

**Information technology — Security
techniques — Information security
management guidelines for financial
services**

*Technologies de l'information — Techniques de sécurité — Lignes
directrices pour le management de la sécurité de l'information pour les
services financiers*

Reference number
ISO/IEC TR 27015:2012(E)





COPYRIGHT PROTECTED DOCUMENT

© ISO/IEC 2012

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized in any form or by any means, electronic or mechanical, including photocopying and microfilm, without permission in writing from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office
Case postale 56 • CH-1211 Geneva 20
Tel. + 41 22 749 01 11
Fax + 41 22 749 09 47
E-mail copyright@iso.org
Web www.iso.org

Published in Switzerland

Contents

Page

Foreword	vi
Introduction.....	vii
1 Scope	1
2 Normative references	1
3 Terms, definitions and abbreviated terms	1
3.1 Terms and definitions	1
3.2 Abbreviated terms	1
4 Structure of this technical report	1
5 Security Policy	2
6 Organization of information security	2
6.1 Internal organization	2
6.1.1 Management commitment to information security	2
6.1.2 Information security co-ordination	2
6.1.3 Allocation of information security responsibilities	2
6.1.4 Authorization process for information processing facilities	2
6.1.5 Confidentiality agreements	2
6.1.6 Contact with authorities	3
6.1.7 Contact with special interest groups	3
6.1.8 Independent review of information security	3
6.2 External parties	3
6.2.1 Identification of risks related to external parties	3
6.2.2 Addressing security when dealing with customers	3
6.2.3 Addressing security in third party agreements	5
7 Asset management	6
7.1 Responsibility for assets	6
7.1.1 Inventory of assets	6
7.1.2 Ownership of assets	6
7.1.3 Acceptable use of assets	6
7.2 Information classification	7
8 Human resources security	7
8.1 Prior to employment	7
8.1.1 Roles and responsibilities	7
8.1.2 Screening	7
8.1.3 Terms and conditions of employment	7
8.2 During employment	8
8.2.1 Management responsibilities	8
8.2.2 Information security awareness, education and training	8
8.3 Termination or change of employment	8
9 Physical and environmental security	8
9.1 Secure areas	8
9.1.1 Physical security perimeter	8
9.1.2 Physical entry controls	8
9.1.3 Securing offices, rooms, and facilities	8
9.1.4 Protecting against external and environmental threats	8
9.1.5 Working in secure areas	8
9.1.6 Public access, delivery, and loading areas	9
9.2 Equipment security	9