

 Statement of Applicability

 Legend (for Selected Controls and Reasons for controls selection)

 LR: legal or regulatory requirements, CO: contractual obligations, BR/BP: business requirements/adopted best practices, RRA: results of risk assessment

 Version Number: 4.0

 Current as of: 2024-04-19

 Reviewed and Approved by Ahal Management: 2024-04-19

eviewed and Approved by Aha! Man		C 27001:2022 Annex A Controls	Applicable Y/N	Implemented Full,partial,None,N/A	Justification for exclusion	J LR	ustification CO	for Inclusion BR/BP	n RRA
lause		Control Objective/Control Policies for information security	Yes	Full		x	x	X	x
	5.2	Information security roles and responsibilities	Yes	Full			х	х	Х
		Segregation of duties Management responsibilities	Yes Yes	Full Full			X X	X X	Х
	5.5	Contact with authorities	Yes	Full		х	X	X	
		Contact with special interest groups	Yes	Full			X	X	Х
		Threat intelligence Information security in project management	Yes Yes	Full Full			X X	X X	X X
		Inventory of information and other associated assets	Yes	Full			X	X	X
		Acceptable use of information and other associated assets	Yes	Full			х	X	
		Return of assets Classification of information	Yes Yes	Full Full		x	X X	X X	
	5.13	Labelling of information	Yes	Full			Х	Х	
		Information transfer Access control	Yes	Full Full		X X	X X	X X	х
		Identity management	Yes	Full		~	X	X	Λ
	5.17		Yes	Full			X	X	Х
5 Organizational controls	5.18	Access rights Information security policy in supplier relationships	Yes Yes	Full Full		x	X X	X X	X
	5.20		Yes	Full		Х	х	Х	
		Managing information security in the ICT supply chain	Yes	Full		X	X	X	
	5.22	0 0	Yes Yes	Full Full		x	X X	X X	X
	5.24	Information security incident management planning and preparation	Yes	Full		х	х	Х	
		Assessment and decision on information security events Response to information security incidents	Yes	Full Full		X	X X	X X	
	5.20		Yes	Full			x	x	
	5.28	Collection of evidence	Yes	Full		х	x	Х	Х
		Information security during disruption	Yes	Full Full		X	~	X	v
		ICT readiness for business continuity Legal, statutory, regulatory and contractual requirements	Yes Yes	Full		X	X X	X X	X
	5.32	Intellectual property rights	Yes	Full			Х	Х	Х
		Protection of records	Yes Yes	Full Full		x	X X	X X	X X
		Privacy and protection of PII Independent review of information security	Yes	Full		X	X	X	X
	5.36	Compliance with policies, rules and standards for information security	Yes	Full		х	х	Х	
	5.37	Documented operating procedures	Yes	Full				х	
	6.1	Screening	Yes	Full			х	х	
	6.2	Terms and conditions of employment	Yes	Full			Х	Х	х
	6.3	Information Security awareness, education and training	Yes	Full Full		х	X X	X X	X X
	6.4		Vor					· ·	~
6 People controls		Disciplinary process Responsibilities after termination or change of employment	Yes Yes	Full				Х	
6 People controls	6.5 6.6	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements	Yes Yes	Full Full		X	X X	X X	х
6 People controls	6.5 6.6 6.7	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working	Yes Yes Yes	Full Full Full		x	X X X	X X	X X
6 People controls	6.5 6.6 6.7	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements	Yes Yes	Full Full		x	X X	Х	
6 People controls	6.5 6.6 6.7	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working	Yes Yes Yes	Full Full Full	Ahal does not maintain any	X	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working	Yes Yes Yes	Full Full Full	Aha! does not maintain any physical corporate office location or facility.	X	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting	Yes Yes Yes Yes	Full Full Full Full	physical corporate office location or facility. Aha! does not maintain any	X	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8 7.1	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters	Yes Yes Yes Yes No	Full Full Full Full	physical corporate office location or facility. Aha! does not maintain any physical corporate office	X	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8 7.1	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting	Yes Yes Yes Yes	Full Full Full Full	physical corporate office location or facility. Aha! does not maintain any physical corporate office location or facility.	X	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8 7.1 7.2	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry	Yes Yes Yes Yes No	Full Full Full Full N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office		X X X	X X	
6 People controls	6.5 6.6 6.7 6.8 7.1 7.2	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters	Yes Yes Yes Yes No	Full Full Full Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.	x	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8 7.1 7.2	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry	Yes Yes Yes Yes No	Full Full Full Full N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any	x	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8 7.1 7.2 7.2 7.3	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry Securing offices, rooms and facilities	Yes Yes Yes Yes No No	Full Full Full Full Full N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.	x	X X X	X X	
6 People controls	6.5 6.6 6.7 6.8 7.1 7.2 7.2 7.3	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry	Yes Yes Yes Yes No	Full Full Full Full N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any	X	X X X	X X	
6 People controls	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.4	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry Securing offices, rooms and facilities Physical security monitoring	Yes Yes Yes Yes No No No	Full Ful Ful N/A N/A N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office	x	X X X	X X	
6 People controls	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.4	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry Securing offices, rooms and facilities	Yes Yes Yes Yes No No	Full Full Full Full Full N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.	x	X X X	X X	
	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.4	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry Securing offices, rooms and facilities Physical security monitoring	Yes Yes Yes Yes No No No	Full Ful Ful N/A N/A N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office	x	X X X	X X	
6 People controls	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.3           7.4         7.5           7.6         7.6	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry Securing offices, rooms and facilities Physical security monitoring Protecting against physical and environmental threats Working in secure areas	Yes Yes Yes Yes No No No No No	Full Full N/A N/A N/A N/A N/A N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.	×			x
	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.3           7.4         7.5           7.6         7.6	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry Securing offices, rooms and facilities Physical security monitoring Protecting against physical and environmental threats	Yes Yes Yes Yes No No No No	Full Ful Ful N/A N/A N/A N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.		X X X	X X	
	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.3           7.4         7.5           7.6         7.6	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical entry Securing offices, rooms and facilities Physical security monitoring Protecting against physical and environmental threats Working in secure areas	Yes Yes Yes Yes No No No No No	Full Full N/A N/A N/A N/A N/A N/A N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any Ahal does not maintain any				x
	6.5         6.6           6.7.1         6.8           7.1         7.2           7.3         7.4           7.5         7.6           7.7.7         7.8	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical security perimeters Securing offices, rooms and facilities Physical security monitoring Protecting against physical and environmental threats Working in secure areas Clear desk and clear screen Equipment siting and protection	Yes Yes Yes Yes No No No No Yes No	Full Ful Ful N/A N/A N/A N/A N/A N/A N/A N/A N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.				x
	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.4           7.5         7.6           7.7         7.8           7.8         7.9	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical entry         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises	Yes Yes Yes Yes No No No No No No No Yes	Full Full N/A N/A N/A N/A N/A N/A N/A Full N/A Full N/A Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office				x
	6.5         6.6           6.7         6.8           7.1         7.2           7.3         7.4           7.5         7.6           7.7         7.8           7.8         7.9	Responsibilities after termination or change of employment Confidentiality or non-disclosure agreements Remote working Information security event reporting Physical security perimeters Physical security perimeters Securing offices, rooms and facilities Physical security monitoring Protecting against physical and environmental threats Working in secure areas Clear desk and clear screen Equipment siting and protection	Yes Yes Yes Yes No No No No Yes No	Full Ful Ful N/A N/A N/A N/A N/A N/A N/A N/A N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office				x
	6.5         6.6           6.7         7.1           7.2         7.3           7.4         7.5           7.6         7.7           7.8         7.10	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           Yes           Yes           Yes           Yes	Full           Full           Full           Full           N/A           N/A           N/A           N/A           N/A           N/A           Full           Full           Full           Full           Full           Full           Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.				x
	6.5         6.6           6.7         7.1           7.2         7.3           7.4         7.5           7.6         7.7           7.8         7.10	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical entry         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises	Yes Yes Yes Yes No No No No No No No Yes	Full Full N/A N/A N/A N/A N/A N/A N/A Full N/A Full N/A Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.				x
	6.5         6.6           6.7         7.1           7.2         7.3           7.4         7.5           7.6         7.7           7.8         7.10	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           Yes           Yes           Yes           Yes	Full           Full           Full           Full           N/A           N/A           N/A           N/A           N/A           N/A           Full           Full           Full           Full           Full           Full           Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any				x
	6.5           6.6           6.7           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.11	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           Yes           Yes           Yes           Yes	Full           Full           Full           Full           N/A           N/A           N/A           N/A           N/A           N/A           Full           Full           Full           Full           Full           Full           Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility.				x
	6.5           6.6           6.7           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.11	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical entry         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           No           Yes           No           No	Full Full Ful Ful N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any				x
	6.5           6.6           6.7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.12	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical entry         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Scrage media         Supporting utilities         Cabling security	Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           No           No           No           No           No           No           No           No	Full Ful Ful N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office				x
	6.5           6.6           6.7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.11           7.12           7.13	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical entry         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           No           Yes           No           No	Full Full Ful Ful N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office location or facility. Ahal does not maintain any				x
	6.5           6.6           6.7.7           6.8           7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.11           7.12           7.13           7.14	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical entry         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No	Full Ful N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office	x x x			x
	6.5           6.6           6.7           7.2           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.11           7.12           7.13           7.14           8.1	Responsibilities after tramination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment         User endpoint devices	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           Yes	Full Full N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office				
	6.5           6.6           6.7           6.8           7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.11           7.12           7.13           7.14           8.1           8.2           8.3	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical entry         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment         User endpoint devices         Privileged access rights         Information access restriction	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No	Full Ful N/A	physical corporate office location or facility. Ahal does not maintain any physical corporate office	x x x			x
	6.5           6.6           6.7.7           6.8           7.11           7.2           7.3           7.4           7.5           7.6           7.7.7           7.8           7.9           7.10           7.11           7.12           7.13           7.14           8.1           8.2           8.3           8.4	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Securing offices, rooms and facilities         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment         User endpoint devices         Privileged access rights         Information access restriction	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           No           No           No           No           Yes           No           Yes           No           Yes	Full           Full           Full           Full           Full           N/A           N/A           N/A           N/A           Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office				
	6.5           6.6           6.7.7           6.8           7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.3           7.4           7.11           7.12           7.13           7.14           8.1           8.2           8.3           8.4           8.5	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment         User endpoint devices         Privileged access restriction         Access to source code         Secure atores	Yes           Yes           Yes           Yes           No           Yes           No           No           No           No           No           No           No           No           Yes           Yes           Yes           Yes           Yes           Yes           Yes           Yes           Yes	Full           Full           Full           Full           Full           N/A           N/A           N/A           N/A           Full           N/A           N/A           Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office		x x x x		
	6.5           6.6           6.7.7           6.8           7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.3           7.4           7.5           7.6           7.7           7.8           7.9           7.10           7.11           7.12           7.13           7.14           8.1           8.2           8.3           8.4.           8.5           8.6           8.7	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Scoure disposal or re-use of equipment         Supporting utilities         Cabling security         Supporting utilities         Supporting utilities         Secure areas         Clear desk and clear screen         Equipment siting and protection         Security         Supporting utilities         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment         User endpoint devices         Privileged access rights         Information access restriction         Access to source code         Secure duthentication         Capacity management         Protection against malware	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           No           Yes           No           Yes	Full           Full           Full           Full           Full           N/A           N/A           N/A           Full           N/A           N/A           Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office				
	6.5           6.6           6.7.7           6.8           7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.3           7.4           7.5           7.6           7.7.7           7.8           7.9           7.10           7.11           7.12           7.13           7.14           8.1           8.2           8.3           8.6           8.7           8.8	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or reuse of equipment         User endpoint devices         Privileged access rights         Information access restriction         Access to source code         Secure disposal or fechnical ware         Management of technical ware	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           No           No           No           No           Yes	Full           Full           Full           Full           Full           N/A           N/A           N/A           N/A           N/A           Full           N/A           N/A           N/A           Full           N/A           Full           Full <td>physical corporate office location or facility. Ahal does not maintain any physical corporate office</td> <td></td> <td>x x x x</td> <td></td> <td>x x x</td>	physical corporate office location or facility. Ahal does not maintain any physical corporate office		x x x x		x x x
	6.5           6.6           6.7.7           6.8           7.1           7.2           7.3           7.4           7.5           7.6           7.7           7.3           7.4           7.5           7.6           7.7.7           7.10           7.11           7.12           7.13           7.14           8.1           8.2           8.3           8.4           8.5           8.6           8.7	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment         User endpoint devices         Privileged access rights         Information access restriction         Access to supre code         Secure disposal or re-use of equipment         User endpoint devices         Privileged access rights         Information access restriction         Access to supre code         Secure disposal or re-use of equipment         Operation access restriction         Access to supre code         Secure authentication         Capacity management         Protection against malware         Manage	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           No           Yes           No           Yes	Full           Full           Full           Full           Full           Full           N/A           N/A           N/A           N/A           Full	physical corporate office location or facility. Ahal does not maintain any physical corporate office		x x x x		X X X X X X X X X X
	6.5           6.6           6.7.7           6.8           7.1           7.2           7.3           7.4           7.5           7.6           7.7.7           7.8           7.9           7.10           7.11           7.12           7.13           7.14           8.1           8.7           8.8           8.9           8.10           8.10           8.11	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical security monitoring         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of sizes off-premises         Storage media         Supporting utilities         Cabling security         Equipment maintenance         Secure disposal or re-use of equipment         User endpoint devices         Privileged access restriction         Access to source code         Secure disposal or re-use of equipment         User endpoint devices         Privileged access restriction         Access to source code         Secure disposal or re-use of equipment         User endpoint devices         Privileged access restriction         Access to source code         Secure disposal or re-use of equipment         Data making	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           No           No           No           No           Yes	Full           Full           Full           Full           Full           N/A           N/A           N/A           N/A           N/A           Full           N/A           N/A           N/A           Full           N/A           Full           Full <td>physical corporate office location or facility. Ahal does not maintain any physical corporate office</td> <td></td> <td>x x x x</td> <td></td> <td>x x x x x x x x x x x x x x x x x x x</td>	physical corporate office location or facility. Ahal does not maintain any physical corporate office		x x x x		x x x x x x x x x x x x x x x x x x x
	6.5           6.6           6.7.7           6.8           7.1           7.3           7.4           7.5           7.6           7.7           7.3           7.4           7.5           7.6           7.7           7.3           7.4           7.5           7.6           7.7           7.10           7.11           7.12           7.13           7.14           8.1           8.2           8.3           8.4           8.5           8.6           8.7           8.11           8.12	Responsibilities after termination or change of employment         Confidentiality or non-disclosure agreements         Remote working         Information security event reporting         Physical security perimeters         Physical security perimeters         Physical security monitoring         Protecting against physical and environmental threats         Working in secure areas         Clear desk and clear screen         Equipment siting and protection         Security of assets off-premises         Storage media         Supporting utilities         Security         Equipment maintenance         Secure signes         Storage media         Secure signes         Storage media         User endpoint devices         Privileged access rights         Information access restriction         Access to source code         Secure atomentization         Capacity management         Protection against malware         Management of technical vulnerabilities         Configuration management	Yes           Yes           Yes           Yes           No           Yes           No           Yes           No           Yes           Yes	Full           Full           Full           Full           Full           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           Full           Full <td>physical corporate office location or facility. Ahal does not maintain any physical corporate office</td> <td></td> <td>x x x x</td> <td></td> <td>X X X X X X X X X X X X X X</td>	physical corporate office location or facility. Ahal does not maintain any physical corporate office		x x x x		X X X X X X X X X X X X X X

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		Redundancy of information processing facilities	Yes	Full				Х	Х
	8.15	Logging	Yes	Full			Х	Х	х
	8.16	Monitoring activities	Yes	Full			Х	Х	х
	8.17	Clock synchronization	Yes	Full				Х	
	8.18	Use of privileged utility programs	Yes	Full			Х	Х	
0.7. should shall should	8.19	Installation of software on operational systems	Yes	Full				Х	
8 Technological controls	8.20	Networks security	Yes	Full		Х	Х	Х	х
	8.21	Security of network services	Yes	Full		Х	Х	Х	Х
	8.22	Segregation of networks	Yes	Full				Х	х
1	8.23	Web filtering	Yes	Full			Х	Х	
	8.24	Use of cryptography	Yes	Full		Х	Х	Х	
	8.25	Secure development life cycle	Yes	Full			Х	Х	х
	8.26	Application security requirements	Yes	Full		Х	Х	Х	Х
	8.27	Secure system architecture and engineering principles	Yes	Full		Х	Х	Х	
	8.28	Secure coding	Yes	Full			Х	Х	х
	8.29	Security testing in development and acceptance	Yes	Full			Х	Х	Х
					Aha! does not outsource				
	8.30	Outsourced development	No	N/A	software development.				
	8.31	Separation of development, test and production environments	Yes	Full			Х	Х	
	8.32	Change management	Yes	Full			Х	Х	Х
					No customer data from				
					production systems is used for				
					testing. The test data does NOT				
	8.33	Test information	Yes	Partial	need to be protected.		х	х	
		Protection of information systems during audit testing	Yes	Full			X	X	Х