

 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 |

| | | - | | | | | | | |
|--------------------------|------|---|-----|---------|---------------------------------|---|---|---|---|
| | | 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 |