	Requirements	Compliance	Notes
1	**Scope**	YES	Scope is well written and fits the requirements needed.
2	**Normative References**	NO	As stated in the policy, this section isn't applicable to Redback. Was only included to ensure section numbering was in line with ISO/IEC 27001
3	**Terms & Definitions**	NO	There are no references made to ISO/IEC 27000. It is unclear if there are terms used throughout the document that may need to be specified
4	**Context of the organisation**		
4.1	*Understanding the organization and its context*	YES	
4.2	*Understanding the needs and expectations of interested parties*	YES	Needs more detail on which requirements will be addressed through the ISMS
4.3	*Determining the scope of the information security management system*	YES	
4.4	*Information security management system*	YES	Well-written and fits the requirements. However, it refers to section 12 which will have links to "appropriate" documentation/policies which can provide further explanation. Examining section 12, there are no links provided to said documentation
5	**Leadership**		
5.1	*Leadership and commitment*	NO	Needs more detail on how these policies will be implemented and be maintained. That could potentially be beyond the scope of the company and unit
5.2	*Policy*	NO	Makes references to links to documents in section 12. As stated, there are no links to other policies present in that section. This will need to be rectified at some point as this is an important requirement that all documentation should be available

5.3	*Organizational roles, responsibilities and authorities*		YES	
6	**Planning**			
6.1	*Actions to address risks and opportunities*	6.1.1 - General	YES	
		6.1.2 - Information security risk assessment	NO	This section states that a Risk analysis should be created alongside the ISMS. No analysis has been linked or created
		6.1.3 - Information security risk treatment	NO	Same as above. No treatment has been linked or created
6.2	*Information security objectives and planning to achieve them*		YES	Mislabelled as 6.1.4. Needs to be fixed to be in line with ISO/IEC 27001 standard. Potentially more detail is needed on how the company plans to achieve these objectives
6.3	*Planning of changes*		NO	Not present in the document. Unknown if it fits with the scope of the unit
7	**Support**			
7.1	*Resources*		YES	As stated in the policy, Redback Operations doesn't have the same resources as a typical IT organisation. As all roles are split between students.
7.2	*Competence*		YES	States that training maybe required to bring Staff and students are working within the ISMS. Would it be worth creating training documents or videos to cover all bases?
7.3	*Awareness*		YES	All documentation that has been created is available on the website and is accessible to all
7.4	*Communication*		YES	
7.5		7.5.1 – General	YES	Mislabelled as Section 8.1 in the current policy. Is meant to be 7.5.1 to fit the standard
		7.5.2 – Creating and updating	YES	Mislabelled as Section 8.2 in the current policy. Is meant to be 7.5.2 to fit the standard

	Documented Information	*7.5.3 – Control of documented information*	YES	Mislabelled as Section 8.3 in the current policy. Is meant to be 7.5.3 to fit the standard
8	**Operation**			
8.1	*Operational planning and control*		YES	Mislabelled as Section 9.1 in the current policy. Is meant to be 8.1 to fit the standard
8.2	*Information security risk assessment*		NO	Not present in the current policy. As with 6.1.2, the risk assessment hasn't been linked or created
8.3	*Information security risk treatment*		NO	Not present in the current policy. As with 6.1.3, the risk treatment hasn't been linked or created
9	**Performance Evaluation**			
9.1	*Monitoring, measurement, analysis and evaluation*		YES	Labelled as Section 10.1 in the current policy. Needs to be renamed to 9.1 to be in line with ISO/IEC 27001 standard
9.2	*Internal Audit*	*9.2.1 – General*	YES	Shares the same as the previous requirement. Mislabelled as 10.2. Needs to be renamed to 9.2.1 to be in line with ISO/IEC 27001 standard
		9.2.2 - Internal audit programme	NO	Not present in current policy. However, this could be due to the size of the company
9.3	*Management review*	*9.3.1 – General*	YES	Mislabelled as 10.3. Needs to be renamed to 9.3.1 to be in line with ISO/IEC 27001 standard
		9.3.2 - Management review inputs	NO	Not present in current policy. However, may not be applicable to Redback Operations as it doesn't have a typical management structure and as such the guidelines set in the standard would not be applied. But it does state that company goals and policies should be reviewed when necessary
		9.3.3 - Management review results	NO	As stated for 9.3.2, a management review isn't applicable to Redback Operations
10	**Improvement**			

10.1	*Continual improvement*	YES	More detailed is potentially needed to specify how the company will do this. Mislabelled as Section 11.2 in the current policy. Needs to be renamed to 10.1 to be in line with ISO/IEC 27001 standard
10.2	*Nonconformity and corrective action*	YES	Mislabelled as Section 11.1. Needs to be renamed to 10.2 to be in line with ISO/IEC 27001 standard