

## Security Audit Program

## ISO 28000 Supply Chain



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2024

	28000 Supply Chain Security Audit Program	Comment	Yes No	Weight	Negative Score	Positive Score
Securit	y Risk Assessment and Planning			120	6	114
Risk	Assessment			120	6	114
1.01	Validate that your enterprise has a supply chain security policy in place			40		40
1.02	Validate that the policy provides clear direction for the supply chain security program.	Not all procedures are documented		10	1	9
1.03	Validate that the policy shows that your management is committed to supply chain security.			10		10
1.04	Validate that management supports the enterprise's supply chain security policy.			10		10
1.05	Validate that the policy shows that your management is prepared to support an ongoing commitment to supply chain security.	Not all unit heads on on board		10	2	8
1.06	Validate that the enterprise's supply chain security policy is consistent with your business objectives.			10		10
1.07	Validate that the enterprise's supply chain security policy meets the enterprise's business requirements.	Not all commitments are signed		10	1	9
1.08	Validate that the enterprise's supply chain security policy complies with all relevant laws and regulations.			10		10
1.09	Validate that Business Continuity and Disaster Recovery Plans address cyberattacks and Ransomware	Documention not complete		10	2	8

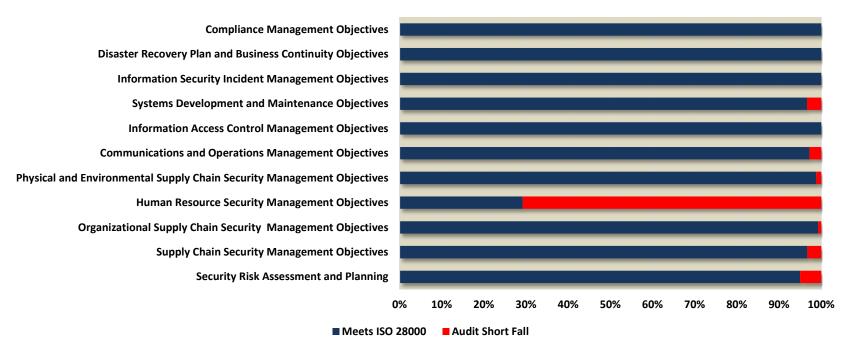


28000 Supply Chain Security Audit Program	Weight	Negative Score	Positive Score
	2,169	168	2000
Security Risk Assessment and Planning	120	6	114
Risk Assessment	120	6	114
Supply Chain Security Management Objectives	395	13	382
Internal Security Organization	155	8	147
Implementation and Operation of Supply Chain Security	240	5	235
Organizational Supply Chain Security Management Objectives	140	1	138
Responsibility for the Supply Chain	70	0	69
Information Classification System	70	1	69
Human Resource Security Management Objectives	185	131	54
Security Prior to Employment	70	70	0
Security During Employment	60	60	0
Security at Termination	55	1	54
Physical and Environmental Supply Chain Security Management Objectives	170	2	168
Secure Areas	80	0	80
Enterprise Equipment	45	1	44
Remote Devices	45	1	44
Communications and Operations Management Objectives	144	4	140
Procedures and Responsibilities	10	0	10
Third Party Service Delivery	12	1	11
System Planning Activities	6	1	5
Malicious and Mobile Code	26	1	25
Back-up Procedures	6	0	6
	8	0	8
Computer Networks		· ·	_
Media  Fushance of Information	30	0	30
Exchange of Information	18	0	18
Blockchain Interfaces	14	1	13
Information Processing Facilities	14	0	14
Information Access Control Management Objectives	300	0	300
Access to information	55	0	55
User Access Rights Access Practices Access to Network Services Access to Operating Systems Access to Applications	25	0	25
Access Practices	50	0	50
Access to Network Services	40	0	40
Access to Operating Systems	45	0	45
Access to Applications	50	0	50
Mobile, and Remote Users	35	0	35
Systems Development and Maintenance Objectives	327	11	316
Information System Application Security	84	2	82
Applications Processing Information	91	7	84
Cryptographic Controls	60	2	58
System Files	50	0	50
Development and Support Processes.	42	0	42
Information Security Incident Management Objectives	152	0	152
Security Events and Weaknesses	88	0	88
Managing Security Incidents and Improvements	64	0	64
Disaster Recovery Plan and Business Continuity Objectives	36	0	36
Disaster Recovery Plan / Business Continuity	36	0	36
Compliance Management Objectives	200	0	200
Mandated Security Requirements	80	0	80
Security Compliance Reviews	70	0	70
Information System Audits	50	0	50
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Information Security Incident Management Objectives	152	0	152
Disaster Recovery Plan and Business Continuity Objectives	36	0	36
Compliance Management Objectives	200	0	200



## 28000 Supply Chain Secruty Audit % Analysis





## 28000 Supply Chain Secruty Audit Raw Score



