

## CORRELATION OF DORA POLICIES AND PROCEDURES WITH CONTROLS ANNEX TO ISO 27001:2022

Type of document DORA	Document title	ISO control 27001:2022 related	
<b>Policy</b>	ICT Asset Management	ISO/IEC 27001:2022 (A.5.9)	
	Cryptography and cryptographic controls	<i>AVAILABLE IN THE FULL VERSION</i>	
	ICT project management	ISO/IEC 27001:2022 (A.8.24)	
	Acquisition, development and maintenance of ICT systems	<i>AVAILABLE IN FULL VERSION</i>	
	Physical security and environmental	<i>AVAILABLE IN THE FULL VERSION</i>	
	Human Resources	<i>AVAILABLE IN THE FULL VERSION</i>	
	<i>AVAILABLE IN COMPLETE</i>	<i>AVAILABLE IN FULL VERSION</i>	
	Access control	ISO/IEC 27001:2022 (A.5.15)	
	<i>AVAILABLE IN COMPLETE</i>	<i>AVAILABLE IN FULL VERSION</i>	
	Business continuity ICT:	ISO/IEC 27001:2022 (A.5.29, A.5.30)	
<b>Procedure</b>	ICT Risk Management	<i>AVAILABLE IN THE FULL VERSION</i>	
	<i>AVAILABLE IN THE FULL VERSION</i>	ISO/IEC 27001:2022 (A.8.6)	
	<i>AVAILABLE IN FULL</i>	ISO/IEC 27001:2022 (A.8.8)	
	Data security and of the system	<i>AVAILABLE IN THE FULL VERSION</i>	
	<i>AVAILABLE IN FULL</i>	ISO/IEC 27001:2022 (A.8.15)	