

CS1/06-0181 Raytheon Revised Contribution
[MB¹] NB comments on ISO/IEC 1st CD 24762

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1	2	(3)	4	5	(6)
NB ¹	Clause No./ Subclause No./ Annex (e.g. 3.1)	Paragraph/ Figure/Table/ Note (e.g. Table 1)	Type of comment ²	Comment (justification for change) by the NB	Proposed change by the NB
US-1	3		Ge	Even though this guideline is meant for international use, since use of foreign DR service providers is discussed, some recognition should be given for possible government import/export regulation issues such as US ITAR/EAR.	Add to Section 3.3.3, Page 14, Line 38: Organizations should consider the implication of the disaster recovery data being stored across national boundaries. Appropriate import and export control regulations need to be followed.
US-2	3		Ge	This guideline mentions possible security clearance issues for DR vendor personnel but does not discuss such classification issues w/r/t equipment, facilities, etc.	Add to Section 3.5.1, Page 14, Line 59: Organizations should assess the service provider's facility to meet the protection requirements.
US-3	2.3, 3.7.2		Ge	The guideline briefly introduces data integrity confidentiality in the definition of terms subclause but later only applies confidentiality to issues of physical workspace provisions.	In Section 3.7.2, Page 17, Line 26: Add the following sentence The integrity and confidentiality of one organization's DR data should be maintained while being transferred (either electronically or physically) from one location to another location.
US-4	3.8.3	Line 28	Ed	Once it has been determined to activate a DR service, it would make more sense to do so "within" rather than "after" a pre-determined period.	Suggest changing the word "after" to "within".
US-5	3.9.2, 3.9.4, 4.3.1, 5.5.1, 5.15.1		Ed	"Commensurate" should be used as an adjective, not as a verb.	For example, change "that commensurate with" to "that is commensurate with" and "should commensurate with" to "should be commensurate with".
US-6	3.11	Fig 2	Ed	This figure confuses DR (in figure) with BCP (in caption).	Change Figure 2 caption to "the Overall Approach to Disaster Recovery Planning"
US-7	4.3.6	Line 23	Ed	The Subclause reference appears to be incorrect.	Change reference from Subclause 4.2.7 to 4.4.8
US-8	4.4.4	Line 55	Ed	The Subclause reference appears to be incorrect.	Change reference from Subclause 3.8 to 3.9

1 **MB** = Member body (enter the ISO 3166 two-letter country code, e.g. CN for China; comments from the ISO/CS editing unit are identified by **)

2 **Type of comment:** **ge** = general **te** = technical **ed** = editorial

NOTE Columns 1, 2, 4, 5 are compulsory.