

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 com- ment ²	Comment (justification for change) by the NB	Proposed change by the NB
US	Table of Contents		ge/te	Table of contents currently does not have a flow for the user who will look at this document for the first time to understand ISMS The document does not show a real life example on how to initiate, maintain, and improve ISMS in an organization	Suggest reworking Table of Contents with focus for new user of ISMS. Other users will jump to the appropriate sections they are interested. Example: Introduction, Scope, Vocabulary, Using of 27000 series for ISMS, Relationship to other standards,) Fundamentals can be broken down into additional further separate chapter sections supporting the individual ISO 27000 documents such as Implementation (ISO/IEC 27003) which is missing Provide a case study (technical and regulatory) illustrating details of ISMS which can then be referenced and noted in more details throughout the series of the documents
US	After Scope	New section after Scope	ge	It is not clear how ISO/IEC 27000 document addresses the entire series of standards; i.e., the sequence of documents to be followed for ISMS This is more important as the numbering sequence of the ISO 27000 series does not mean sequential usage of the documents (e.g. ISO/IEC 27005 is important to support ISO/IEC 27003 implementation)	Suggest new section in the Table of Contents after Scope called <i>Using ISO 27000 series for ISMS</i> . Within this section: Identify in ISO/IEC 27000 documentation a roadmap for the entire ISO/IEC 27000 series of standards. This can then be referenced and elaborated in more detail in the individual ISO/IEC 2700x documents
US	Introduction	Paragraph 1	ed	Suggest modify last sentence in first paragraph to read as follows:	Suggest modify last sentence in first paragraph to read as follows: <ul style="list-style-type: none"> Success can result from implementing, and maintaining a management system that is designed to meet business objectives as well as have continuous performance improvement.
US	Introduction	Paragraph 2	ed	Suggest addition to the last sentence to provide additional justification for ISMS	Modify last sentence to add: It provides confidence to the organization and its business partners that it has a relevant level of information security to support business objectives.
US	Introduction	Last paragraph	ed	The sentence: The organization's management system can be assessed against the organization's organization	Suggestion: The requirements and business objectives of an organization should be used as

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

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

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				management system requirements should be reworded to avoid confusion.	input to assess the completeness of the implemented ISMS.
		Scope	te	This section does not describe the scope of the ISO/IEC 27000 series and ISMS adequately for users.	This section needs to reference and show how to have a complete ISMS and also meeting regulatory impacts
	Vocabulary		te	Vocabulary referenced in other parts of ISO/IEC 27000 series should be noted here	Include words that support ISO/IEC 27003, etc. and references to additional definitions supporting ISO 18028-2, and global regulatory terms such as e-Health, etc.
US	New area Training		te	Provides a general overview on ISMS awareness and training	Although the ISO/IEC 27000 could be used as training vehicle, the document should include specifics directly related to ISMS specific training and awareness.
US	Bibliography		te	Not all references are included here	Include ISO/IEC 18028 series, 15947 series, 18044 series,

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