

1	2	(3)	4	5	(6)	(7)
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	Resolution on each comment
	5.1	1	Te	The objective seems to be very broad and doesn't cover everything that is really discussed in the standard. Security requirements are not just based on risk assessment and applicable legal and regulatory requirements.	Recommend inclusion of standards, and business objectives in this paragraph.	
	6.1	1 and 2	Te	The objectives listed here are not discussed within the measurement process section. This section seems to be covering Roles and Responsibilities as well as the place in the ISMS cycle that measurements should be located. These objectives do not appear to be related to the rest of the portions of section 6. The second bulleted list appears to be each of the sections (7 through 11) of the document.	Possibly make the objectives be an overview or if the intent is to have these be the objective of the process itself then describe that this is the process itself and breakout the rest of section 6 that discusses roles and responsibilities.	
	7.4	G		To provide consistency with the entire document the stakeholders should include all that are covered in section 7.4.3 Missing Measure Reviewer.	Add Measure review as one of the stakeholders to match listed stakeholders in 7.4.3	
	7.4.3 and 7.4.4		Ed	To provide consistency with the list in 7.4, sections 7.4.3 and 7.4.4 should be swapped.	Re-order 7.4.3 and 7.4.4	
			Ge	The use of both "implementation plan" and "Implementation plan" seems to be confusing.	Be consistent with usage of either "implemenation plan" or "Implementation plan"	

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.