Statement of Applicability

Within the framework of ISO 27001:2022, the following management objectives and control measures are applicable to Dutchview information technology B.V. (see Annex A to the NEN-ISO/IEC 27001:2022 standard). For each item it is indicated whether it is applicable in the context of legislation and regulations, the General Data Protection Regulation (AVG) or a business rule. If necessary, an explanation is given or reference is made to applicable documents.

Article	Law	GDPR	Rule	Documents
A.5.1		X	X	📄 Information Security Policy Dutchview Board meeting + action list
A.5.2			X	📄 Information Security Policy Dutchview
A.5.3			X	📄 Information Security Policy Dutchview 🖼 Job descriptions
A.5.4		X		Employment contract 📄 Corporate Regulations 📄 Corporate Regulations Pvt 📄 Privacyreglement Dutchview
A.5.5		X		Follow information and instructions Autoriteit persoonsgegevens
A.5.6			X	Tracking and applying OWASP and SANS Top 25
A.5.7		X	X	🖼 Reports from quarterly Information security audits W Risk management Dutchview.docx ➕ Risk treatment plan Dutchview 🖼 Pentest Reports (internal and external)
A.5.8			X	Projects are not applicable for Dutchview. Only (standard) implementations of the Flexwhere product 📄 Information Security Policy Dutchview 📄 Document management Dutchview informati...
A.5.9			X	Dutchview Inventory and Inventory List of General Resources Employees

Article	Law	GDPR	Rule	Documents
A.5.10			X	Employment contract 🗐 Corporate Regulations 🗐 Corporate Regulations Pvt 🗐 Privacyreglement Dutchview 🗐 Information Security Policy Dutchview
A.5.11			X	Employment contract – Checklist for termination of employment
A.5.12		X		Classification data Dutchview 🗐 Information Security Policy Dutchview W Data Dutchview.docx
A.5.13		X		🗐 Information Security Policy Dutchview
A.5.14		X	X	🗐 Information Security Policy Dutchview (always encrypted and 2-way authentication) 📷 Data processing agreements with customers and suppliers
A.5.15			X	🗐 Information Security Policy Dutchview – differentiate access based on job descriptions
A.5.16			X	Checklists for hiring an employee and for termination of employment
A.5.17			X	Usage of 1Password, Mandatory usage of 1Password
A.5.18			X	🟩 Tooling Admin Access 📷 Reports from quarterly Information security audits Checklists for hiring an employee and for termination of employment
A.5.19			X	Contract with AWS Contract with Dutchview Technologies Private Limited 📷 DPIA
A.5.20			X	Contract with AWS Contract with Dutchview Technologies Private Limited 📷 DPIA

Article	Law	GDPR	Rule	Documents
A.5.21			X	Contract with AWS Contract with Dutchview Technologies Private Limited 📷 DPIA
A.5.22			X	📷 Supplier reviews Contract with AWS Contract with Dutchview Technologies Private Limited
A.5.23			X	🆆 Information_Security_for_use_of_cloud_service… 📄 Information Security Policy Dutchview 📄 Overview of suppliers and criteria Dutchview 📷 Supplier reviews 📄 Disaster Recovery Plan (DRP) 📄 Capacity Management Contract with AWS Contract with Dutchview Technologies Private Limited
A.5.24		X	X	📷 Company processes 📷 Job descriptions 📄 Information Security Policy Dutchview 📄 Disciplinary Process for Information Security P… ➕ Incident Report Form 📄 Privacyreglement Dutchview 📄 Document management Dutchview informati…
A.5.25			X	📄 Information Security Policy Dutchview 📷 Reports from quarterly Information security audits 📄 Privacyreglement Dutchview Board meeting + action list
A.5.26			X	📄 Information Security Policy Dutchview 📷 Reports from quarterly Information security audits 📄 Privacyreglement Dutchview Board meeting + action list

Article	Law	GDPR	Rule	Documents
A.5.27			X	Board meeting + action list 📷 Reports from quarterly Information security audits
A.5.28			X	📄 Information Security Policy Dutchview 📷 Reports from quarterly Information security audits 📄 Privacyreglement Dutchview Board meeting + action list
A.5.29		X	X	📄 Information Security Policy Dutchview 📄 Business continuity plan Dutchview Board meeting + action list
A.5.30			X	📄 Business continuity plan Dutchview 📄 Disaster Recovery Plan (DRP) 📷 Reports from quarterly Information security audits
A.5.31			X	Overview of applicable laws and regulations 📄 Information Security Policy Dutchview
A.5.32			X	Contract with Dutchview Technologies Private Limited 📕 General Terms and Conditions Dutchview BV.p… 📕 General Terms and Conditions Dutchview Limi…
A.5.33		X	X	📄 Information Security Policy Dutchview
A.5.34		X	X	📄 Information Security Policy Dutchview 📄 Privacyreglement Dutchview
A.5.35			X	📷 Certificates ISO 27001
A.5.36		X	X	📷 Reports from quarterly Information security audits Board meeting + action list

Article	Law	GDPR	Rule	Documents
A.5.37				Many operating procedures like: 📄 Disaster Recovery Plan (DRP) 📄 Process of customer terminating (deleting of privacy related info) 📄 Responsibilities superadmin Flexwhere Employee Onboarding Checklist Employee Offboarding Checklist
A.6.1	X			📄 HRM Policy.pdf
A.6.2	X			Employment contract 📄 Corporate Regulations 📄 Corporate Regulations Pvt 📄 Privacyreglement Dutchview
A.6.3			X	Work meetings, employee meetings, security awareness training and certification
A.6.4			X	📄 Disciplinary Process for Information Security P… 📗 Incident Report Form 📄 NDA Dutchview (mandatory for all employees and contractors)
A.6.5				Employee Offboarding Checklist When employment is changed, nothing changes. Upon termination of employment, there are no responsibilities or duties that remain in effect. However, the responsibility of confidentiality as set forth in the signed 📄 NDA Dutchview does remain. Employees are aware of this.
A.6.6		X	X	📄 NDA Dutchview Contract with AWS Contract with Dutchview Technologies Private Limited 🖼 Data processing agreements 📄 ChatGPT Use Policy: Security and Privacy Guid…
A.6.7			X	📄 Information Security Policy Dutchview 📄 Device Policy

Article	Law	GDPR	Rule	Documents
A.6.8		X	X	🔲 Information Security Policy Dutchview 🔲 Disciplinary Process for Information Security P... ➕ Incident Report Form 🔲 Security Incident Response or Triage process fo... 🔲 Data breach response protocol for Support 🔲 Privacyreglement Dutchview Tests security team
A.7.1	X	X	X	Personal data employees in physical form are kept in lockable cabinet Contract with AWS Contract with Dutchview Technologies Private Limited 🔲 NDA Dutchview (mandatory for all employees and contractors)
A.7.2		X	X	🔲 Information Security Policy Dutchview Logging of physical access with tags and fingerprints 🔲 NDA Dutchview (mandatory for all employees and contractors)
A.7.3			X	Physical security office see A.7.2, inside lockable cabinet see A.7.1 🔲 NDA Dutchview (mandatory for all employees and contractors)
A.7.4			X	🔲 Information Security Policy Dutchview Logging of physical access with tags and fingerprints 🔲 NDA Dutchview (mandatory for all employees and contractors)
A.7.5				Contract with AWS Contract with Dutchview Technologies Private Limited 🔲 Business continuity plan Dutchview
A.7.6				Not applicable
A.7.7			X	🔲 Information Security Policy Dutchview

Article	Law	GDPR	Rule	Documents
A.7.8				🗎 Device Policy 🗎 Information Security Policy Dutchview Use of tags and fingerprints for physical access
A.7.9				🗎 Device Policy
A.7.10		X	X	🗎 Information Security Policy Dutchview
A.7.11				🗎 Capacity Management 🗎 Fire and Security plan Deventer 🗎 Fire and Security plan Dutchview technologies … UPS for power failure
A.7.12				Regularly check who had access to glass fiber
A.7.13				🗎 Capacity Management 🗎 Device Policy Note: Most equipment is at AWS
A.7.14		X	X	🗎 Information Security Policy Dutchview
A.8.1			X	🗎 Information Security Policy Dutchview 🗎 Device Policy
A.8.2			X	🗐 Tooling Admin Access 🖾 Reports from quarterly Information security audits Checklists for hiring an employee and for termination of employment
A.8.3			X	🗐 Tooling Admin Access 🗎 ChatGPT Use Policy: Security and Privacy Guid…
A.8.4			X	Access to (parts of) GitHub is restricted according to 🗐 Tooling Admin Access
A.8.5			X	🗐 Tooling Admin Access
A.8.6			X	🗎 Capacity Management
A.8.7			X	All laptops are adequately protected in accordance with the Dutchview 🗎 Information Security Policy Dutchview 🖾 Internal Privacy Audit

Article	Law	GDPR	Rule	Documents
A.8.8		X	X	Tasks security officer 📄 Process of keeping program code and external... 🖼 Reports from quarterly Information security audits Recording vulnerabilities in Jira Board meeting + action list 📄 Software Composition Analysis (SCA) process
A.8.9			X	📄 Security Testing Process.docx 📗 Tooling Admin Access Pentests (internal and external) 🖼 Reports from quarterly Information security audits Asset management in HR management tool
A.8.10		X	X	📄 Device Policy Checklists for termination of employment
A.8.11		X	X	📄 Data_masking.docx 📄 Information Security Policy Dutchview We do not use customer data or other personal information in our testing environments 📄 Risk management Dutchview.docx 📗 Risk treatment plan Dutchview 📄 ChatGPT Use Policy: Security and Privacy Guid...
A.8.12				📄 Information Security Policy Dutchview 🖼 Reports from quarterly Information security audits
A.8.13			X	📄 Business continuity plan Dutchview 📄 Disaster Recovery Plan (DRP) 📄 Restore database procedure 🖼 Reports from quarterly Information security audits
A.8.14			X	Contract with AWS Contract with Dutchview Technologies Private Limited 📄 Disaster Recovery Plan (DRP)

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Article	Law	GDPR	Rule	Documents
A.8.15			X	CIS AWS Benchmark Controls and Monitoring (📗 CIS-Security-Controls-Mapping-Implementation)
A.8.16				📄 Information Security Policy Dutchview 🖼 Reports from quarterly Information security audits
A.8.17			X	Dutchview uses UTC time. The timing of the service is managed by AWS Time Sync Service.
A.8.18			X	📄 Information Security Policy Dutchview 📄 Device Policy 🖼 Internal Privacy Audit
A.8.19			X	Will be rolled out according to OTAP (Process 2 Development + Support) Only administrators are allowed to install software
A.8.20				📄 Device Policy Most equipment is located at AWS
A.8.21				Most equipment is located at AWS VPN and/or IP whitelisting mandatory for high security areas
A.8.22				Most equipment is located at AWS VPN and/or IP whitelisting mandatory for high security areas Employee Wi-Fi separated from visitor Wi-Fi (both password protected)
A.8.23		X	X	📄 Information Security Policy Dutchview 🖼 Internal Privacy Audit Anti-malware tools are installed and employees are made aware of the risks by mandatory security awareness certification
A.8.24		X	X	📄 Information Security Policy Dutchview Relevant keys stored in 1Password
A.8.25			X	📄 Scrum Life Cycle 📄 Software Development Life Cycle - Quality 📄 Software Development Life Cycle - Journal 📄 Security Testing Process

Article	Law	GDPR	Rule	Documents
A.8.26				🖼 Supplier reviews Pentests (internal and external) 📄 Information Security Policy Dutchview
A.8.27			X	📄 Scrum Life Cycle 📄 Software Development Life Cycle - Quality 📄 Software Development Life Cycle - Journal 📄 Security Testing Process
A.8.28			X	🅿 Secure Coding Practices and Checklists.pptx
A.8.29			X	📄 Security Testing Process Ed Controls Bug List Android Ed Controls Bug List iOS Ed Controls Bug List Web Ed Controls Checklist for Releases Ed Controls Test Cases Web ➕ Ed Controls Test Iteration Flexwhere Test Cases
A.8.30			X	Contract with Dutchview Technologies Private Limited
A.8.31			X	📄 Software Development Life Cycle - Quality 📄 Software Development Life Cycle - Journal Development environment AWS Contract with AWS Contract with Dutchview Technologies Private Limited
A.8.32		X	X	📄 Information Security Policy Dutchview 📄 Document management Dutchview informati… 📄 Scrum Life Cycle 📄 Software Development Life Cycle - Quality 📄 Software Development Life Cycle - Journal 📄 Software Development Life Cycle - Version Con…
A.8.33			X	We do not use customer data or other personal information in our testing environments

Article	Law	GDPR	Rule	Documents
A.8.34				(Pen)tests in separate environment and outside office hours where relevant VPN and/or IP whitelisting mandatory for high security areas