

ISO 27001 CONTROL OBJECTIVES AND CONTROLS - TRU CURRENT AND TARGET RATINGS							
COBIT Maturity Ratings: 0 - Non existent, 1 - Initial/ Ad Hoc, 2 - Repeatable but Intuitive, 3 - Defined Process, 4 - Managed and Measurable, 5 - Optimized, ? - Unknown				Current Status	End of Year One	End of Year Two	End of Year Three
A.7 Asset management	Controls and Measures	IAA Rating	Mitigation Strategies	Oct. 07	2007/08	2008/09	2009/10
A.7.1 Responsibility for assets							
Objective: To achieve and maintain appropriate protection of organizational assets.							
A.7.1.1 Inventory of assets	All assets shall be clearly identified and an inventory of all important assets drawn up and maintained.	High	Configuration Management Database in place. Service Criticality Matrix updated. Desktop Asset tool inplace.	1	3	4	5
A.7.1.2 Ownership of assets	All information and assets associated with information processing facilities shall be 'owned' by a designated part of the organization.	High	Organizational Information Criticality Matrix (OICM) updated.	3	3	3	4
A.7.1.3 Acceptable use of assets	Rules for the acceptable use of information and assets associated with information processing facilities shall be identified, documented, and implemented.	Low	Responsible Use of Information Technology Policy in place. Review and update required.	4	4	4	4
A.7.2 Information classification							
Objective: To ensure that information receives an appropriate level of protection.							
A.7.2.1 Classification guidelines	Information shall be classified in terms of its value, legal requirements, sensitivity and criticality to the organization.	High	OICM and Service Criticality Matrix updated.	2	2	3	4
A.7.2.2 Information labelling and handling	An appropriate set of procedures for information labelling and handling shall be developed and implemented in accordance with the classification scheme adopted by the organization.	High	OLA Records Classification and Retention document available for TRU. Requires significantly effort outside of ITS.	1	1	2	2