

| Audit Criteria  |  | ISO 27001:2022 (ER)   | ISO 27001:2013 (ER)   | ISO 9001:2015 (CQ)   |
|-----------------|--|---|---|--|
| 3.1 General     |  | 1 Scope<br>2 Normative references<br>3 Terms and definitions  | 1 Scope<br>2 Normative references<br>3 Terms and definitions  | 1 Scope<br>2 Normative references<br>3 Terms and definitions   |
| 3.2 Context     | 3.2.1 Organizational context                       | 4.1 Understanding the organization and its context  | 4.1 Understanding the organization and its context  | 4.1 Understanding the organization and its context   |
|                 | 3.2.2 Needs and expectations of interested parties | 4.2 Understanding the needs and expectations of interested parties  | 4.2 Understanding the needs and expectations of interested parties  | 4.2 Understanding the needs and expectations of interested parties   |
|                 | 3.2.3 Management system                            | 4.3 Determining the scope of the information security management system<br>4.4 Information security management system       | 4.3 Determining the scope of the information security management system<br>4.4 Information security management system       | 4.3 Determining the scope of the quality management system<br>4.4 Quality management system and its processes  |
| 3.3 Leadership  | 3.3.1 Leadership and commitment                    | 5.1 Leadership and commitment   | 5.1 Leadership and commitment   | 5.1 Leadership and commitment  |
|                 | 3.3.2 Policy                                       | 5.2 Policy  | 5.2 Policy  | 5.2 Policy   |
|                 | 3.3.3 Roles, responsibilities and authorities      | 5.3 Organizational roles, responsibilities and authorities  | 5.3 Organizational roles, responsibilities and authorities  | 5.3 Organizational roles, responsibilities and authorities   |
| 3.4 Planning    | 3.4.1 Risks and opportunities                      | 6.1 Actions to address risks and opportunities  | 6.1 Actions to address risks and opportunities  | 6.1 Actions to address risks and opportunities   |
|                 | 3.4.2 Objectives and related planning              | 6.2 Information security objectives and planning to achieve them<br>6.3 Planning of changes                                 | 6.2 Information security objectives and planning to achieve them  | 6.2 Quality objectives and planning to achieve them<br>6.3 Planning of changes   |
| 3.5 Support     | 3.5.1 Resources                                    | 7.1 Resources   | 7.1 Resources   | 7.1 Resources  |
|                 | 3.5.2 Competence                                   | 7.2 Competence  | 7.2 Competence  | 7.2 Competence   |
|                 | 3.5.3 Awareness                                    | 7.3 Awareness   | 7.3 Awareness   | 7.3 Awareness  |
|                 | 3.5.4 Communication                                | 7.4 Communication   | 7.4 Communication   | 7.4 Communication  |
|                 | 3.5.5 Documented information                       | 7.5 Documented information  | 7.5 Documented information  | 7.5 Documented information   |
| 3.6 Operation   | 3.6.1 Operational planning and control             | 8.1 Operational planning and control<br>8.2 Information security risk assessment<br>8.3 Information security risk treatment | 8.1 Operational planning and control<br>8.2 Information security risk assessment<br>8.3 Information security risk treatment | 8.1 Operational planning and control<br>8.2 Requirements for products and services<br>8.3 Design and development of products and services<br>8.4 Control of externally provided processes, products and services<br>8.5 Production and service provision<br>8.6 Release of products and services |
|                 | 3.6.2 Emergency preparedness and response          | N/A*  | N/A*  | 8.7 Control of nonconforming outputs   |
| 3.7 Performance | 3.7.1 Measurement, analysis and evaluation         | 9.1 Monitoring, measurement, analysis and evaluation  | 9.1 Monitoring, measurement, analysis and evaluation  | 9.1 Monitoring, measurement, analysis and evaluation   |
|                 | 3.7.2 Internal audit                               | 9.2 Internal audit  | 9.2 Internal audit  | 9.2 Internal audit   |
|                 | 3.7.3 Management review                            | 9.3 Management review   | 9.3 Management review   | 9.3 Management review  |
| 3.8 Improvement | 3.8.1 Nonconformity and corrective action          | 10.2 Nonconformity and corrective action  | 10.1 Nonconformity and corrective action  | 10.1 (Improvement) General<br>10.2 Nonconformity and corrective action   |
|                 | 3.8.2 Continual improvement                        | 10.1 Continual improvement  | 10.2 Continual improvement  | 10.1 (Improvement) General<br>10.3 Continual improvement   |

\* Some criteria do not have a direct corresponding clause to that Standard (denoted as "N/A"). This does not necessarily imply that such requirements do not exist, but that where and to the extent they do, they have been integrated into other requirements of that Standard.