

ISO/IEC 27017:2015 Annex A Controls			Applicable Y/N	Implemented Full,partial,None,N/A	Justification for exclusion	Justification for Inclusion				Remarks (For internal reference)
Clause	Sec	Control Objective/Control				LR	CO	BR/BP	RRA	
6	6.3	Relationship between cloud service customer and cloud service provider	Yes			X				
	6.3.1	Shared roles and responsibilities within a cloud computing environment	Yes			X				
8	8.1	Responsibility for assets	Yes					X		
	8.1.5	Removal of cloud service customer assets	Yes			X				
9	9.5	Access control of cloud service customer data in shared virtual environment	Yes					X		
	9.5.1	Segregation in virtual computing environments	Yes					X		
	9.5.2	Virtual machine hardening	Yes					X		
12	12.1	Operational procedures and responsibilities	Yes					X		
	12.1.5	Administrator's operational security	Yes					X		
	12.4	Logging and monitoring	Yes					X		
	12.4.5	Monitoring of Cloud Services	Yes					X		
13	13.1	Network security management	Yes					X		
	13.1.4	Alignment of security management for virtual and physical networks	Yes					X		