# Roger Insurance ISO 27001 2022 Readiness Report

August 19, 2024

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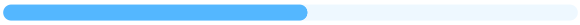
# ISO 27001 2022 Compliance Report

🟦 Company coverage

▭ Total controls

**ISO 27001 2022**



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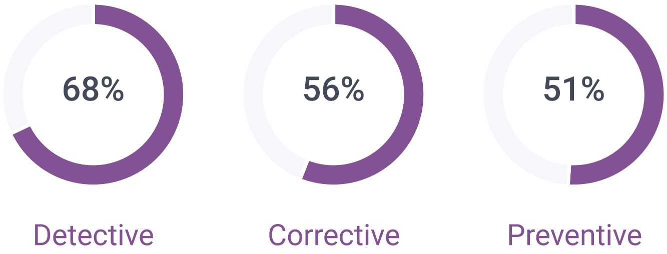
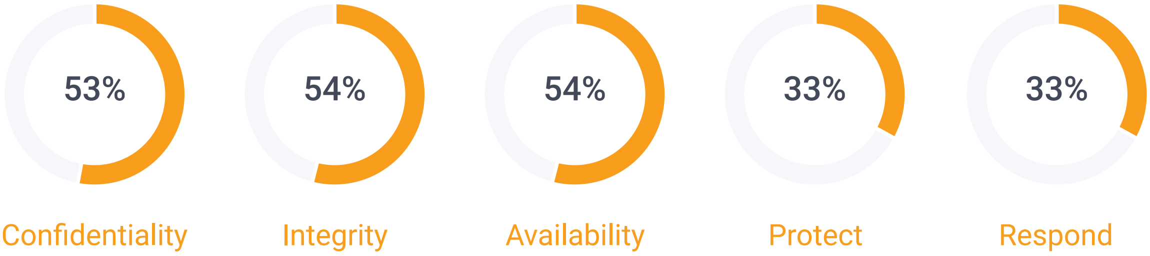
## Control type

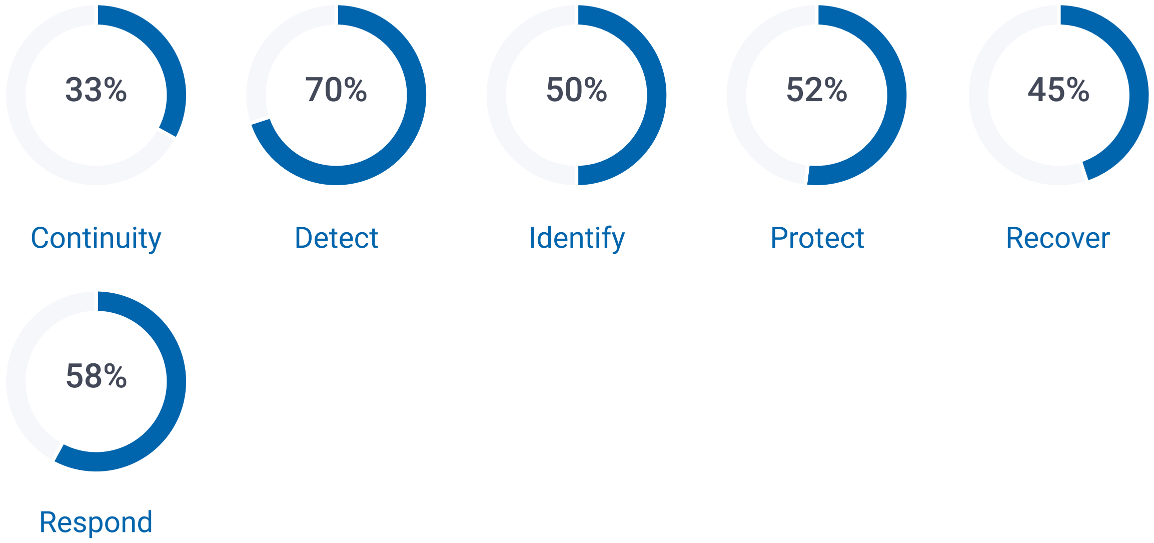


## Information security properties

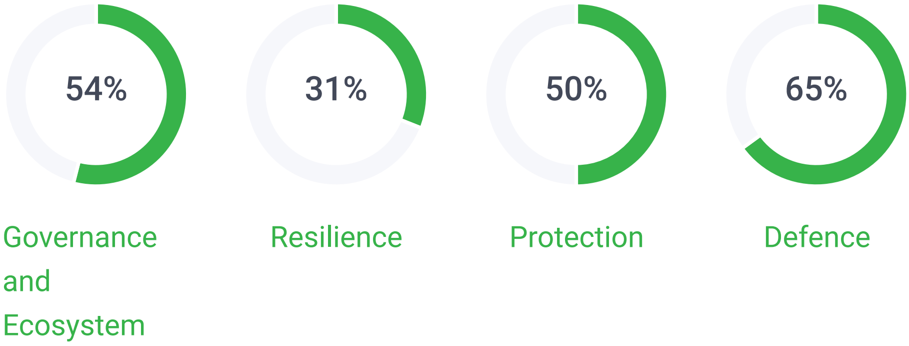


# ISO 27001 2022 Compliance Report

## Cybersecurity concepts



## Security domain



# ISO 27001 2022 Compliance Report

## Detailed Report

This report details your organization's compliance status with the framework, for the purpose of initial evaluation. This status is based on information provided by you about your organization.

| CONTROL | NAME | CONTROL STATUS |
|---|---|---|
| A.5.1 | Policies for information security | Not Implemented |
| A.5.10 | Acceptable use of information and other associated assets | Implemented |
| A.5.11 | Return of assets | Implemented |
| A.5.12 | Classification of information | Partially |
| A.5.13 | Labelling of information | Implemented |
| A.5.14 | Information transfer | Not Implemented |
| A.5.15 | Access control | Partially |
| A.5.16 | Identity management | Partially |
| A.5.17 | Authentication information | Partially |
| A.5.18 | Access rights | Partially |
| A.5.19 | Information security in supplier relationships | Not Implemented |
| A.5.2 | Information security roles and responsibilities | Implemented |
| A.5.20 | Addressing information security within supplier agreements | Not Implemented |
| A.5.21 | Managing information security in the ICT supply chain | Not Implemented |
| A.5.22 | Monitoring, review and change management of supplier services | Implemented |
| A.5.23 | Information security for use of cloud services | Partially |

# ISO 27001 2022 Compliance Report

| CONTROL | NAME | CONTROL STATUS |
|---|---|---|
| A.5.24 | Information security incident management planning and preparation | Partially |
| A.5.25 | Assessment and decision on information security events | Implemented |
| A.5.26 | Response to information security incidents | Implemented |
| A.5.27 | Learning from information security incidents | N/A |
| A.5.28 | Collection of evidence | Implemented |
| A.5.29 | Information security during disruption | Partially |
| A.5.3 | Segregation of duties | Implemented |
| A.5.30 | ICT readiness for business continuity | Partially |
| A.5.31 | Legal, statutory, regulatory and contractual requirements | Partially |
| A.5.32 | Intellectual property rights | Implemented |
| A.5.33 | Protection of records | Partially |
| A.5.34 | Privacy and protection of PII | Implemented |
| A.5.35 | Independent review of information security | Implemented |
| A.5.36 | Compliance with policies, rules and standards for information security | Partially |
| A.5.37 | Documented operating procedures | Implemented |
| A.5.4 | Management responsibilities | Implemented |
| A.5.5 | Contact with authorities | Not Implemented |
| A.5.6 | Contact with special interest groups | Not Implemented |

# ISO 27001 2022 Compliance Report

| CONTROL | NAME | CONTROL STATUS |
|---|---|---|
| A.5.7 | Threat intelligence | Partially |
| A.5.8 | Information security in project management | Not Implemented |
| A.5.9 | Inventory of information and other associated assets | Partially |
| A.6.1 | Screening | Implemented |
| A.6.2 | Terms and conditions of employment | Partially |
| A.6.3 | Information security awareness, education and training | Implemented |
| A.6.4 | Disciplinary process | Partially |
| A.6.5 | Responsibilities after termination or change of employment | Not Implemented |
| A.6.6 | Confidentiality or non-disclosure agreements | Not Implemented |
| A.6.7 | Remote working | Implemented |
| A.6.8 | Information security event reporting | Partially |
| A.7.1 | Physical security perimeters | Not Implemented |
| A.7.10 | Storage media | Not Implemented |
| A.7.11 | Supporting utilities | Implemented |
| A.7.12 | Cabling security | Implemented |
| A.7.13 | Equipment maintenance | Not Implemented |
| A.7.14 | Secure disposal or re-use of equipment | Not Implemented |
| A.7.2 | Physical entry | Partially |

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| CONTROL | NAME | CONTROL STATUS |
|---|---|---|
| A.7.3 | Securing offices, rooms and facilities | Not Implemented |
| A.7.4 | Physical security monitoring | Partially |
| A.7.5 | Protecting against physical and environmental threats | Partially |
| A.7.6 | Working in secure areas | Not Implemented |
| A.7.7 | Clear desk and clear screen | Not Implemented |
| A.7.8 | Equipment siting and protection | Not Implemented |
| A.7.9 | Security of assets off-premises | Not Implemented |
| A.8.1 | User endpoint devices | Partially |
| A.8.10 | Information deletion | Implemented |
| A.8.11 | Data masking | Implemented |
| A.8.12 | Data leakage prevention | Partially |
| A.8.13 | Information backup | Partially |
| A.8.14 | Redundancy of information processing facilities | Not Implemented |
| A.8.15 | Logging | Partially |
| A.8.16 | Monitoring activities | Partially |
| A.8.17 | Clock synchronization | Implemented |
| A.8.18 | Use of privileged utility programs | Not Implemented |
| A.8.19 | Installation of software on operational systems | Implemented |

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| CONTROL | NAME | CONTROL STATUS |
|---|---|---|
| A.8.2 | Privileged access rights | Implemented |
| A.8.20 | Networks security | Partially |
| A.8.21 | Security of network services | Implemented |
| A.8.22 | Segregation of networks | Implemented |
| A.8.23 | Web filtering | Implemented |
| A.8.24 | Use of cryptography | Implemented |
| A.8.25 | Secure development life cycle | Not Implemented |
| A.8.26 | Application security requirements | Partially |
| A.8.27 | Secure system architecture and engineering principles | Not Implemented |
| A.8.28 | Secure coding | Partially |
| A.8.29 | Security testing in development and acceptance | Partially |
| A.8.3 | Information access restriction | Implemented |
| A.8.30 | Outsourced development | Partially |
| A.8.31 | Separation of development, test and production environments | Partially |
| A.8.32 | Change management | Not Implemented |
| A.8.33 | Test information | Not Implemented |
| A.8.34 | Protection of information systems during audit testing | Partially |
| A.8.4 | Access to source code | Implemented |

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| CONTROL | NAME | CONTROL STATUS |
|---|---|---|
| A.8.5 | Secure authentication | Partially |
| A.8.6 | Capacity management | Partially |
| A.8.7 | Protection against malware | Partially |
| A.8.8 | Management of technical vulnerabilities | Partially |
| A.8.9 | Configuration management | Partially |