ISM IRAP Assessment Readiness Report

This is a readiness report in the IRAP Security Assessment Report format. It was not issued by an ASD-endorsed IRAP assessor and is not an IRAP assessment, audit or certificate. The organisation, people and evidence in this report are fictional.

Southern Mutual Bank - Core banking platform

Field	Value
Prepared for	Southern Mutual Bank
System	Core banking platform
Submission reference	demo_portal_20261109T222748_3963
Assessment classification	NON_CLASSIFIED
ISM version	ISM June 2026
Essential Eight reporting lens	E8_ML1
Report status	Sample report for a fictional organisation — not issued to a client
Generated	2026-11-10 00:18:12

1. Administrative details

Field	Value
ISM Version	ISM June 2026
Assessment classification	NON_CLASSIFIED
System type	SYSTEM
Essential Eight reporting lens	E8_ML1
Assessment report number	Assessment-DEMO-PORTAL-20261109T222748-3963
Submission reference	demo_portal_20261109T222748_3963
Prepared for	Southern Mutual Bank
System name	Core banking platform
Report status	Sample report for a fictional organisation — not issued to a client
Distribution	Controlled draft circulation
Report version	Draft v1.0
Controls assessed / excluded	1024 / 126
Assessment method	Deterministic evidence-led ISM assessment

1.1 Conflict of interest

No conflict-of-interest declaration was captured in the report issuance profile for this assessment. The report remains a controlled internal draft until assessor independence is formally recorded.

1.2 Security assessment team

Role	Name	Qualifications / note
Assessment lead	Not yet recorded in report issuance profile	Assessment Lead

Role	Name	Qualifications / note
Reviewer	Independent reviewer not yet recorded	Independent Reviewer
Approver	Approving authority not yet recorded	Approving Authority

1.3 Review and approval status

Field	Value
Prepared by	Preparer not yet recorded in report issuance profile
Independent review	Independent reviewer not yet recorded in report issuance profile
Review date	Not yet recorded in report issuance profile
Release approval	Approving authority not yet recorded in report issuance profile
Approval date	Not yet recorded in report issuance profile
External issue approved	No — internal draft only
Governance exception note	No governance exception note recorded.

This assessment report remains an internal draft. External issue is not authorised because issuance governance is incomplete. Current issuance gaps: report issuance governance metadata remains incomplete.

1.4 Revision history

Version	Date	Description	Author
Draft v1.0	2026-11-09	Sample report for a fictional organisation — not issued to a client	Alex Morgan (fictional)

2. Consumer guidance and responsibilities

• Consumers should confirm inherited-control boundaries, provider-side assurance, and responsibility ownership before relying on the report as evidence of platform-layer control effectiveness.

• Internet-facing and externally exposed services should be treated as requiring active consumer-operated monitoring, change control, vulnerability management, and evidence retention.

• Remote and third-party access paths should remain under explicit approval, periodic review, and revocation discipline, with supporting records retained for assessor follow-up.

• Consumer responsibility: operate privileged and remote-access approvals, review cycles, and supporting evidence retention

• Consumer responsibility: operate monitoring, remediation, and change control for internet-facing and API-exposed services

• Consumers should treat assurance for Identity and access as bounded until stronger current-state evidence is preserved.

3. Executive summary

Board snapshot — overall control posture: Red. 0 of 1024 applicable controls are met; 262 carry material gaps or unconfirmed evidence. Sections 3.3-3.4 set out the prioritised gaps with their remediation, **why the board must act**, the decisions to resource, the regulatory position and the residual risk — addressing the highest priorities first is the fastest, most defensible way to reduce the organisation's most material and foreseeable risk.

This assessment covers 1024 applicable ISM controls for Southern Mutual Bank / Core banking platform. 126 controls were excluded by explicit scope rules rather than by Essential Eight lens leakage.

Outcome distribution across the assessed population is 0 met, 50 partially met, 213 needing clarification, and 49 not met, with 712 shown as candidate evidence for assessor review rather than as credits.

How evidence is credited in this report

A control is shown as met only where an automated system check passed, or where an AI review that has passed an accuracy test for that framework credited it. Where AI credits are off for a framework, its documents are listed as candidate evidence for assessor review, with the reason.

AI credits on for ISM: Proven in testing: 96% correct (1 wrong in 29 tested). The AI review read every control this assessment credited from a document, whatever the document's type. A credit from a document is shown only where the AI review confirmed it from the documents cited, after checks on each document's subject and dates; where it did not, the control is shown as candidate evidence for assessor review, and its row says whether the AI review found that the documents cited do not show it, or found it a close call for the assessor to decide. Credits from an automated system check are not affected. In this sample the AI review ran on a rented GPU over the fictional documents only. For a client it runs on hardware the client operates, or on a sovereign GPU the client arranges.

In this report 712 control(s) rest only on documents the matcher aligned and are shown as “Candidate evidence — assessor review”, with their candidate documents and the reason, rather than as credits (the matcher proposed 18 as met and 694 as partially met). They are items for the assessor to confirm; every outcome count, maturity figure and Essential Eight determination in this report is computed with them as candidates, not credits.

Confidence distribution is 355 high, 371 medium, and 298 low. Average mapped evidence score is 0.84 with an average of 5.69 documents per assessed control.

Signal analysis shows 0 hard-negative controls, 668 soft-adverse controls, and 592 future-state controls. The report therefore distinguishes current implementation evidence from remediation-oriented, exception-oriented, and future-state material.

Essential Eight maturity interpretation

The ML1 lens represents baseline cyber hygiene. The report should evidence that applicable controls are implemented at a foundational level and that known gaps are visible, owned and tracked.

Current lens	E8_ML1
Maturity position	ML1 has not been attained in this assessment: 0 of 46 control(s) in the selected profile are met, and a level is achieved only where every required control is met. There is no maturity position to maintain — the actions below are what attaining ML1 requires.
What attaining this lens requires	Attaining ML1 requires every control required at that level to be met. The 46 control(s) not yet met are listed with their recommended actions in the per-control findings of this report; closing those is the prerequisite, before any progression beyond ML1 is considered.

Essential Eight lens analysis for E8_ML1: 46 applicable controls were tagged to the selected profile, 80 remained applicable but sat outside the selected profile, and 898 remained applicable but were not tagged to any Essential Eight profile. This lens is reported transparently and does not override true ISM scope decisions.

3.1 Strengths and weaknesses

Strengths

• There is evidence of partial control operation across 50 controls, which indicates the assessed environment has some live security foundations rather than a wholly absent control posture.

• 893 controls are supported by more than one artefact, giving the assessment a stronger corroboration base in those areas than a single-document narrative alone.

• The assessed evidence set supports firmer conclusions across all of the control population, with 355 high-confidence findings and 0 controls assessed as met.

Weaknesses

• The overall posture remains materially adverse: 49 controls are not met and 213 require assessor clarification, so the current evidence set would not support a mature or stable assurance position for external reliance.

• Confidence is weak at scale, with 298 low-confidence conclusions of 312 assessed. This indicates that direct technical corroboration, operating evidence retention, or both remain insufficient across a large share of the assessed population.

• Adverse signal pressure is elevated, with 0 hard-negative findings, 668 soft-adverse findings, and 592 future-state findings. In practical terms, all of the evidence base points to open remediation, unresolved contradictions, or planned rather than fully evidenced implementation.

• Evidence uplift remains open for Privileged access evidence within Identity and access: 34 mapped controls depend on that evidence area, 7 of those controls are currently adverse, and 0 show direct evidence-gap pressure.

• Evidence uplift remains open for Restore testing evidence within Backup and recovery: 1 mapped controls depend on that evidence area, 1 of those controls are currently adverse, and 0 show direct evidence-gap pressure.

3.2 Immediate evidence uplift priorities

The family-level priorities below represent the highest-value next evidence requests for the currently assessed control set. They are the shortest path to strengthening current-state support without overstating broader gaps outside the present view.

Priority family	Population	Mapped ctrls	Adverse	Gap ctrls	Highest-value next request
Privileged access evidence (Identity and access)	Current Essential Eight gap view	34	7	0	privileged access review or privileged assignment records
Restore testing evidence (Backup and recovery)	Current Essential Eight gap view	1	1	0	restore test records proving recoverability

3.3 Dominant blocker patterns and priority controls

The tables below summarise the dominant blocker themes, the control domains carrying the heaviest adverse concentration, and the priority controls for remediation follow-up.

Dominant blocker pattern	Shortlisted controls
Mapped current-state evidence is absent.	10
Current-state evidence is mixed with future-state or adverse material.	4
Multi-source evidence remains ambiguous.	4

Priority domain	Shortlisted adverse controls
Governance And Risk	3
General Security	3
Cryptography	3
Documentation	2
Logging And Monitoring	2

Control	Outcome	Blocker summary	Recommended next action	Why the board must act
ISM-0479 — Using symmetric cryptographic algorithms | Domain: cryptography	**? Needs clarification**	current state mixed with future-state or adverse material	For ISM-0479 — Using symmetric cryptographic algorithms, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing approved policy, standard, or procedure, owner...	Undocumented or un-enacted policy means control operation cannot be assured or defended in audit or after an incident, weakening the organisation's entire assurance and legal-defensibility position.
ISM-0580 — Security monitoring policy | Domain: logging_monitoring	**? Needs clarification**	current state mixed with future-state or adverse material	For ISM-0580 — Security monitoring policy, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing SIEM alert rules, alert review records, incident linkage, log...	Without effective monitoring, breaches go undetected for months — multiplying loss, regulatory penalty and breach-notification exposure. The board needs assurance that an incident would actually be seen.
ISM-1533 — Mobile device management policy | Domain: documentation	**? Needs clarification**	current state mixed with future-state or adverse material	For ISM-1533 — Mobile device management policy, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing approved policy, standard, or procedure, owner and revie...	Undocumented or un-enacted policy means control operation cannot be assured or defended in audit or after an incident, weakening the organisation's entire assurance and legal-defensibility position.
ISM-1996 — Post-quantum traditional hybrid schemes | Domain: cryptography	**? Needs clarification**	current state mixed with future-state or adverse material	For ISM-1996 — Post-quantum traditional hybrid schemes, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing approved policy, standard, or procedure, owner a...	Undocumented or un-enacted policy means control operation cannot be assured or defended in audit or after an incident, weakening the organisation's entire assurance and legal-defensibility position.
ISM-0039 — Cyber security strategy | Domain: governance_risk	**× Not met**	no mapped evidence	For ISM-0039 — Cyber security strategy, obtain and map direct current-state implementation evidence showing approved policy, standard, or procedure, owner and review date, approval record, implementation linkage, and operating evidence s...	Undocumented or un-enacted policy means control operation cannot be assured or defended in audit or after an incident, weakening the organisation's entire assurance and legal-defensibility position.

3.4 Board decisions, regulatory position and residual risk

The board is asked to direct and resource the following, in priority order. These consolidate the prioritised control gaps into the decisions the board actually makes.

Priority	Decision the board must direct	Why it matters to the board	Indicative effort · timeline · owner
× Immediate	Direct and fund remediation to enforce and evidence approved policy.	Undocumented or un-enacted policy means control operation cannot be assured or defended in audit or after an incident, weakening the organisation's entire assurance and legal-defensibility position.	Documentation + owner sign-off · 30-60 days · GRC / Control owners
× Immediate	Direct and fund remediation to enforce and evidence SIEM alert rules.	Without effective monitoring, breaches go undetected for months — multiplying loss, regulatory penalty and breach-notification exposure. The board needs assurance that an incident would actually be seen.	Tooling + process · 3-6 months · Security Operations

What the board can rely on today

No controls are yet fully met, but 50 are partially met — foundations are in progress rather than absent. The priorities above convert those foundations into confirmed, defensible control operation.

Regulatory and compliance position

× Immediate

With 0 of 1024 applicable ISM controls met and 262 carrying material gaps or unconfirmed evidence, the system does not yet demonstrate the ISM baseline expected for formal IRAP assessment or authorisation. Where the organisation is APRA-regulated, CPS 234 requires information-security controls to be maintained and their operation regularly tested — the open gaps are directly in scope. Unremediated gaps also increase exposure under the Notifiable Data Breaches scheme, as a breach enabled by a known, unaddressed gap is both more likely and harder to defend.

Residual risk and board acceptance

± Near-term

Until the prioritised gaps are remediated, 262 controls remain without confirmed current-state assurance. The residual risk the board is asked to accept, if remediation is deferred, is a materially elevated likelihood of a preventable security incident across the affected domains, with the associated regulatory and reputational consequences. The board should either fund remediation on the timelines above or formally record acceptance of this residual risk, with an accountable owner and a review date.

Assessment trend

This is the first assessment on record for this system, so it establishes the baseline. Subsequent assessments will report the trend — controls met and gaps closed — against this baseline, so the board can see whether the security posture is improving over time.

3.5 What the engine did

Every number below is counted from this report's own results; nothing is estimated. The document matcher reads the evidence first and puts controls forward; the AI review then reads each one against the documents cited and either confirms it, refuses it, or leaves it as a close call for an assessor. A refused or close-call control is not a failed control: it is candidate evidence for assessor review, and the annex "Evidence to collect next" says what would show it.

What was counted	Result
Documents in the evidence pack (all fictional; the same pack for all four sample reports)	76
ISM controls assessed	1024
Controls put forward as met or partially met	762
Of these, put forward from the documents and read by the AI review	762
Confirmed by the AI review and shown as a credit, with the passage it rests on	50
Refused by the AI review: the documents cited do not show the control	598
Close calls the AI review left for an assessor to decide	114
The AI review's tested accuracy for ISM	28 of 29 credits right (96.6%) in an independent test on fictional evidence

4. Introduction

4.1 Background

This report assesses the submission-scoped evidence bundle for Southern Mutual Bank / Core banking platform against the ISM June 2026 control set. This assessment considered only the current submission evidence inventory and the explicit scope context captured with the submission.

Assessment basis: Full scoped ISM assessment with E8_ML1 reporting lens.

This assessment used normal ISM scope logic first and preserved Essential Eight target E8_ML1 as a deterministic assessment and reporting lens. Controls that were outside the selected Essential Eight profile, or that carried no Essential Eight profile tag, were not automatically treated as environmentally not applicable. True exclusion remained limited to explicit scope, classification, system type, or feature applicability decisions.

Comparability warning: this report used Essential Eight target E8_ML1 as a lens over the same scoped ISM control population. Cross-run comparison remains invalid unless the submission, scope inputs, and lens basis are held constant.

4.2 Cloud Service Provider

Field	Value
Hosting model	SAAS
Shared responsibility model	The recorded SAAS hosting model indicates a split-control environment, with provider-managed platform layers and customer-operated controls across privileged administration, remote access, internet-facing service operation. A formal responsibility matrix was not supplied, so ownership boundaries should be treated as an assessment constraint rather than as implied assurance.
Service provider dependencies	The assessed environment appears to rely on provider-managed SaaS platform components. Because a formal provider dependency register was not supplied, any inherited assurance remains limited to what was directly evidenced in this assessment.
General dependencies	Based on the recorded scope, the assessed service appears to rely on internet-facing services. A formal dependency register was not provided, so inherited assurance should be treated as bounded to the evidence explicitly reviewed.

This section is limited to the provider and dependency information explicitly captured for the assessment. It does not infer provider assurance or inherited control effectiveness from vendor presence alone.

4.3 Cloud Service Platform

Field	Value
Container platform in scope	Not captured
Database in scope	Not captured
M365 in scope	Not captured
Web gateway in scope	Not captured
Email gateway in scope	Not captured
API exposed externally	Not captured

Platform details above are drawn from the available scope information only. The report does not infer platform segregation, resilience, or inherited assurance where the assessment inputs do not state it.

4.2.1 CSP assessment narrative

The assessed service is operating on a SAAS hosting model and the report treats provider-managed layers as inherited or external dependencies unless direct evidence was supplied.

4.3.1 Platform assessment narrative

No additional platform narrative was captured for this assessment.

4.4 Dependency assessment narrative

Dependencies, inheritance paths, and shared-responsibility boundaries are reported as constrained assessment facts only; no inherited assurance is implied where dependency evidence was not independently reviewed.

5. System details

5.1 System boundary

The assessment boundary is the system and evidence bundle represented by this submission. The report does not assert dependencies, inherited controls, or external service assurance beyond what is explicitly evidenced in the assessment inputs.

No logical or boundary diagram reference or reviewed status was captured in the assessment inputs. The report therefore does not state that a boundary diagram was reviewed.

5.2 Dependencies and inheritance

Field	Value
Dependencies	Based on the recorded scope, the assessed service appears to rely on internet-facing services. A formal dependency register was not provided, so inherited assurance should be treated as bounded to the evidence explicitly reviewed.
Inheritance sources	The recorded SAAS hosting model indicates provider-managed layers are likely to exist; however, inherited-control evidence was not separately declared or independently evidenced in the assessment inputs.
Service provider dependencies	The assessed environment appears to rely on provider-managed SaaS platform components. Because a formal provider dependency register was not supplied, any inherited assurance remains limited to what was directly evidenced in this assessment.

Field	Value
Shared responsibility model	The recorded SAAS hosting model indicates a split-control environment, with provider-managed platform layers and customer-operated controls across privileged administration, remote access, internet-facing service operation. A formal responsibility matrix was not supplied, so ownership boundaries should be treated as an assessment constraint rather than as implied assurance.
Consumer responsibilities	operate privileged and remote-access approvals, review cycles, and supporting evidence retention, operate monitoring, remediation, and change control for internet-facing and API-exposed services
Admin environment model	The assessment inputs indicate an administrative path exists in the environment, specifically that privileged administration is enabled, remote administration is enabled. A dedicated administrative-environment design or segregation model was not supplied for review.
Support environment model	The assessment inputs indicate a support access path may exist because remote support paths may exist. Support locations, tier separation, and provider-side oversight arrangements were not separately described.
Business decisions	20 shortlisted controls are currently being carried under a recorded business or risk-treatment decision, principally across Governance And Risk, Supplier And Third-Party. Primary treatment evidence is concentrated in 052_audit_findings_risk_treatment_register.pdf, 020_vendor_security_assessment_standard.pdf. These entries should be read as retained residual exposure, not as evidence that the underlying control objective has been achieved.
No visibility areas	-
Data localities	Data locality was not captured as a structured field for the recorded SAAS hosting model, so jurisdictional and residency assumptions should not be inferred from the report alone.

This section is limited to the dependency and inheritance information explicitly captured for the assessment. Where those fields are empty, the report notes the limitation and does not make inherited-assurance claims.

6. Assessment details

6.1 Assessment methodology

The assessment applied a deterministic, evidence-led methodology across the scoped ISM control set. Assessment inputs, applicable controls, uploaded evidence, and supporting artefacts were reviewed together to form section-level conclusions and detailed findings. Administrative release status remains truthful until final issuance details are completed.

6.2 Sampling methodology

The assessment considered the full applicable control population of 1024 controls. Evidence depth remains bounded to the 76 enriched evidence items preserved for this submission.

6.2.1 Control testing methodology

Control testing was evidence-led and deterministic. For each applicable control, the assessment considered mapped evidence strength, contradictory signals, current-state versus future-state indicators, document support depth, and alignment to the control requirement before deriving the control outcome and confidence level.

6.2.2 Evidence collection

The evidence collection below lists the uploaded artefacts preserved in the assessment evidence inventory. 76 artefacts were carried into the report artefact set with traceability preserved where available. The table preserves filenames, classifications, provenance, and concise evidence descriptions.

Each artefact below is fingerprinted with a SHA-256 hash, providing a tamper-evident chain of custody: the cited evidence cannot be altered or substituted without changing its hash.

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
001_information_security_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43
002_access_control_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189__002_access_control_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189
004_identity_access_management_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__38efdd192ee042900630031e6ce2235033a03ab22af41e69620 9df742459baf3__004_identity_access_management_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	38efdd192ee042900630031e6ce2235033a03ab22af41e69620 9df742459baf3
005_multi_factor_authentication_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__0f6c97b125042bd938184962a1cfccf5e97028c4f77cb473b3cb29df132f8c2f__005_multi_factor_authentication_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	0f6c97b125042bd938184962a1cfccf5e97028c4f77cb473b3cb29df132f8c2f
007_encryption_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
008_logging_monitoring_policy.pdf	Log extract / operational evidence	Reference: demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf Provenance: Pdf Ingest	Logging and monitoring review artefact showing alert review coverage, analyst actions, and control observations.	808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae
010_incident_response_plan.pdf	Plan Document / planning	Reference: demo_portal_20261109T222748_3963__42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b__010_incident_response_plan.pdf Provenance: Pdf Ingest	Incident response procedure describing triage, escalation, containment, and recovery steps.	42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b
011_data_breach_response_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf Provenance: Pdf Ingest	Procedure artefact describing operating steps and accountable roles.	4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba
013_disaster_recovery_plan.pdf	Plan Document / planning	Reference: demo_portal_20261109T222748_3963__43e28b398d1d5644d3719a74fee67c20af34499386b572d0f34c6bf01675ad6e__013_disaster_recovery_plan.pdf Provenance: Pdf Ingest	Evidence artefact: disaster recovery plan.	43e28b398d1d5644d3719a74fee67c20af34499386b572d0f34c6bf01675ad6e
014_backup_restoration_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__9342ac709c3737c18af8f9c2eaa8f558e448604bc0944a018c5f682982da69b9__014_backup_restoration_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	9342ac709c3737c18af8f9c2eaa8f558e448604bc0944a018c5f682982da69b9

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
016_patch_management_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__7d5c195985fd1f0a813192da1b3269dd2ae892a1a95f2fed385908c7ade79e40__016_patch_management_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	7d5c195985fd1f0a813192da1b3269dd2ae892a1a95f2fed385908c7ade79e40
017_secure_configuration_baseline_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145
019_third_party_risk_management_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__dc41ed8ba096218cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb__019_third_party_risk_management_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	dc41ed8ba096218cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb
020_vendor_security_assessment_standard.pdf	Supplier Record / third party assurance	Reference: demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c
022_privacy_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
023_data_classification_handling_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__056d78ec3f060b14840e6d03e256abafd58ff5517ea0602993989da373920172__023_data_classification_handling_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	056d78ec3f060b14840e6d03e256abafd58ff5517ea0602993989da373920172
025_network_security_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc
026_firewall_management_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06
028_risk_appetite_statement.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__157f137cba68aa256e4fd891c06ac3648d40e405dfa405928c860fa816857401__028_risk_appetite_statement.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	157f137cba68aa256e4fd891c06ac3648d40e405dfa405928c860fa816857401
029_security_governance_committee_charter.pdf	Standard document / governance body	Reference: demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Security Governance...	e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
031_ai_system_register_use_case_inventory.pdf	Asset register / inventory evidence	Reference: demo_portal_20261109T222748_3963__a65d167c323518682647d19ee3a2e11b3b7eefeae3a73d4b01c4637bdb3e7f5a__031_ai_system_register_use_case_inventory.pdf Provenance: Pdf Ingest	Asset inventory extract showing in-scope systems and ownership context.	a65d167c323518682647d19ee3a2e11b3b7eefeae3a73d4b01c4637bdb3e7f5a
032_operational_resilience_policy_cps_230.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2
034_remote_access_teleworking_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__eb00a1b99884bf8cfc583a1e28e0d5c058f434ca0ed9940eeb34d87963ffcf34__034_remote_access_teleworking_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	eb00a1b99884bf8cfc583a1e28e0d5c058f434ca0ed9940eeb34d87963ffcf34
035_endpoint_protection_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__d0f5b621bd23929a0d9479955eeb57771537739dd106d233c8e0396e3759458b__035_endpoint_protection_standard.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.	d0f5b621bd23929a0d9479955eeb57771537739dd106d233c8e0396e3759458b

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
037_security_awareness_training_policy.pdf	Training record / awareness evidence	Reference: demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f48058166__037_security_awareness_training_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816
038_data_retention_disposal_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__7763782c1a385bad780515fde9aade2c7a5484acb2a6ff8b12c85a4e0742d3c1__038_data_retention_disposal_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	7763782c1a385bad780515fde9aade2c7a5484acb2a6ff8b12c85a4e0742d3c1
040_statement_of_applicability.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e9361988d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b
041_physical_environmental_security_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
043_personnel_security_screening_onboarding_offboarding_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf Provenance: Pdf Ingest	Procedure artefact describing operating steps and accountable roles.	463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9
044_secure_software_development_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5
046_records_management_data_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf Provenance: Pdf Ingest	Procedure artefact describing operating steps and accountable roles.	291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516
047_personal_information_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Personal Informatio...	dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
049_user_access_provisioning_de_provisioning_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf Provenance: Pdf Ingest	Procedure artefact describing operating steps and accountable roles.	3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c
050_secure_system_build_hardening_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Secure System Build...	cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d
052_audit_findings_risk_treatment_register.pdf	Risk or exception record / risk evidence	Reference: demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf Provenance: Pdf Ingest	Risk or exception record describing accepted risk, expiry, and compensating controls.	5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f
053_security_testing_assurance_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf Provenance: Pdf Ingest	Procedure artefact describing operating steps and accountable roles.	62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
055_ai_decision_review_contestability_quality_assurance_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92__055_ai_decision_review_contestability_quality_assurance_procedure.pdf Provenance: Pdf Ingest	Procedure artefact describing operating steps and accountable roles.	a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92
100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.	57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f
105_penetration_test_report_core_banking_temenos_t24_q2_2026.pdf	Operational report / reporting	Reference: demo_portal_20261109T222748_3963__7b62e42a1e66ca8231dd72f536a869846be4c4bb2a3e4559ca115f688fed7581__105_penetration_test_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Operational report describing test results, review outcomes, or service status.	7b62e42a1e66ca8231dd72f536a869846be4c4bb2a3e4559ca115f688fed7581

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
109_dr_test_report_core_banking_temenos_t24_q2_2026.pdf	Operational report / reporting	Reference: demo_portal_20261109T222748_3963__d3289f0c517b322dc56d5692b24ff148d883137f5ed4467ff9abb04ff0ccd46c__109_dr_test_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Operational report describing test results, review outcomes, or service status.	d3289f0c517b322dc56d5692b24ff148d883137f5ed4467ff9abb04ff0ccd46c
111_firewall_rule_review_core_banking_temenos_t24_q2_2026.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__49eaac852f09489643fbb1b9788aa6c0a0995550ddf976025f9dfe64a9430b8a__111_firewall_rule_review_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	49eaac852f09489643fbb1b9788aa6c0a0995550ddf976025f9dfe64a9430b8a
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Remediation tracker recording open actions, owners, due dates, and closure status.	159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d
116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf	Supplier Record / third party assurance	Reference: demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf Provenance: Pdf Ingest	Evidence artefact: vendor assurance evidence soc summary microsoft q2.	cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
117_soc_monitoring_report_q2_2026.pdf	Monitoring record / operational evidence	Reference: demo_portal_20261109T222748_3963__06ca0cc7ca28d8a40cd52910d13b31e8fc50ffa231af7bccbf6bec614bab39e3__117_soc_monitoring_report_q2_2026.pdf Provenance: Pdf Ingest	Monitoring artefact describing observed system state, alerting, or control review activity.	06ca0cc7ca28d8a40cd52910d13b31e8fc50ffa231af7bccbf6bec614bab39e3
118_incident_post_mortem_q2_2026.pdf	Incident record / operational evidence	Reference: demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf Provenance: Pdf Ingest	Operational incident artefact describing response activity or incident status.	ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b
119_phishing_simulation_results_q2_2026.pdf	Training record / awareness evidence	Reference: demo_portal_20261109T222748_3963__cffc8be96d1995348f9ed98417ffce04cd189d58955e90d40ece4b0312816dc3__119_phishing_simulation_results_q2_2026.pdf Provenance: Pdf Ingest	Training artefact describing awareness coverage, completion state, and follow-up activity.	cffc8be96d1995348f9ed98417ffce04cd189d58955e90d40ece4b0312816dc3
121_network_architecture_data_flow_diagram_internet_banking.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf Provenance: Pdf Ingest	Evidence artefact: network architecture data flow diagram internet banking.	6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf	Approval Record / approval evidence	Reference: demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf Provenance: Pdf Ingest	Approval and sign-off record showing governance approvals, accountable roles, and meeting references.	c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb
1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf	Approval Record / approval evidence	Reference: demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf Provenance: Pdf Ingest	Approval and sign-off record showing governance approvals, accountable roles, and meeting references.	c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc
1224_application_control_event_log_extract_workstations_q2_2026.pdf	Log extract / operational evidence	Reference: demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf Provenance: Pdf Ingest	Operational log or monitoring extract showing observed system activity.	d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb
1225_office_macro_configuration_export_microsoft_365_tenant.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__7f96fad8ce291188f34bae933d3b3f5186099432d35593a78d3d1e3b0c70c1633__1225_office_macro_configuration_export_microsoft_365_tenant.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	7f96fad8ce291188f34bae933d3b3f518609432d35593a78d3d1e3b0c70c1633

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b
1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc3650133034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc3650133034a57b0aae331
1229_privileged_access_configuration_export_pam_platform.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441
122_identity_access_architecture_diagram_internet_banking.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__5d931f251d43da9f9502e20819cff3fe2c557163bcf252060b9c96470d4b79d5__122_identity_access_architecture_diagram_internet_banking.pdf Provenance: Pdf Ingest	Evidence artefact: identity access architecture diagram internet banking.	5d931f251d43da9f9502e20819cff3fe2c557163bcf252060b9c96470d4b79d5

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505
1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf	Approval Record / approval evidence	Reference: demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf Provenance: Pdf Ingest	Approval and sign-off record showing governance approvals, accountable roles, and meeting references.	cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91
1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf Provenance: Pdf Ingest	Identity provider export showing MFA coverage, account state, and exception handling.	0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
1258_privileged_account_inventory_export_directory_administrator_groups.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__7afb55e78bc3d3559d03c2af7f83a5bd9f6143100dad3dc6ec8d0192a0b5cff3__1258_privileged_account_inventory_export_directory_administrator_groups.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	7afb55e78bc3d3559d03c2af7f83a5bd9f6143100dad3dc6ec8d0192a0b5cff3
128_security_awareness_training_completion_report_q2_2026.pdf	Training record / awareness evidence	Reference: demo_portal_20261109T222748_3963__15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9__128_security_awareness_training_completion_report_q2_2026.pdf Provenance: Pdf Ingest	Training completion report showing awareness completion status and follow-up actions.	15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.	e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf	Backup report / operational evidence	Reference: demo_portal_20261109T222748_3963__07156e0422eaf1531bcce7f51b3aff4442655a824cdf9af1a2572007ea2434226__133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Operational backup report summarising job outcomes, failures, and follow-up actions.	07156e0422eaf1531bcce7f51b3aff444265a824cdf9af1a257200 7ea2434226
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf Provenance: Pdf Ingest	Remediation tracker recording open actions, owners, due dates, and closure status.	54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e
206_vendor_assurance_evidence_soc_2_summary_microsoft_q3_2025.pdf	Supplier Record / third party assurance	Reference: demo_portal_20261109T222748_3963__dbd97aab0e7b324a230bc4c3db682cdbcf0861beb43e82884aed223cd246be1a__206_vendor_assurance_evidence_soc_2_summary_microsoft_q3_2025.pdf Provenance: Pdf Ingest	Evidence artefact: vendor assurance evidence soc summary microsoft q3.	dbd97aab0e7b324a230bc4c3db682cdbcf0861beb43e82884aed223cd246be1a
207_soc_monitoring_report_q3_2025.pdf	Monitoring record / operational evidence	Reference: demo_portal_20261109T222748_3963__bace47f7be25ed0aa0ce34dabebae7a4fc45755ae7421c6261eb1247ca2c9161__207_soc_monitoring_report_q3_2025.pdf Provenance: Pdf Ingest	Monitoring artefact describing observed system state, alerting, or control review activity.	bace47f7be25ed0aa0ce34dabebae7a4fc45755ae7421c6261eb1247ca2c9161

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
208_incident_post_mortem_q3_2025.pdf	Incident record / operational evidence	Reference: demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf Provenance: Pdf Ingest	Operational incident artefact describing response activity or incident status.	72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51
209_phishing_simulation_results_q3_2025.pdf	Training record / awareness evidence	Reference: demo_portal_20261109T222748_3963__517564d4904a1eb75410dd1b68b166d67c02cbbb12c91a54cf69d3394becd26e__209_phishing_simulation_results_q3_2025.pdf Provenance: Pdf Ingest	Training artefact describing awareness coverage, completion state, and follow-up activity.	517564d4904a1eb75410dd1b68b166d67c02cbbb12c91a54cf69d3394becd26e
211_network_architecture_data_flow_diagram_payments_switch.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf Provenance: Pdf Ingest	Evidence artefact: network architecture data flow diagram payments switch.	d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61
212_identity_access_architecture_diagram_payments_switch.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__4b62dee5d9a00be9151fced2417d1e8dacdc22008779a1287a5fa5b4fd00cc5c__212_identity_access_architecture_diagram_payments_switch.pdf Provenance: Pdf Ingest	Evidence artefact: identity access architecture diagram payments switch.	4b62dee5d9a00be9151fced2417d1e8dacdc22008779a1287a5fa5b4fd00cc5c

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
218_security_awareness_training_completion_report_q3_2025.pdf	Training record / awareness evidence	Reference: demo_portal_20261109T222748_3963__440dd0e6d2e4be35b9fdf5012696ec11f15be90bf4b5d333f1ef42ce7bfb1b52__218_security_awareness_training_completion_report_q3_2025.pdf Provenance: Pdf Ingest	Training completion report showing awareness completion status and follow-up actions.	440dd0e6d2e4be35b9fdf5012696ec11f15be90bf4b5d333f1ef42ce7bfb1b52
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.	b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Configuration export showing the current technical control state.	6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd
233_network_interconnections_inventory_payments_switch.pdf	Asset register / inventory evidence	Reference: demo_portal_20261109T222748_3963__62288f43a45fc76ef3079d6dbb9023e7e8943fc739f164563dce3b8b255e70a1__233_network_interconnections_inventory_payments_switch.pdf Provenance: Pdf Ingest	Asset inventory extract showing in-scope systems and ownership context.	62288f43a45fc76ef3079d6dbb9023e7e8943fc739f164563dce3b8b255e70a1

6.2.3 Interviews and meetings

No interviews or consultation meetings were recorded in the assessment inputs. Where the assessment relied on documentary evidence only, control observations are bounded accordingly and stronger assurance requires interview and walkthrough evidence to be captured.

6.3 Assessment boundary

This report is limited to the controls, scope context, and evidence artefacts captured for this assessment. It does not make assurance claims beyond the current submission, and it does not treat draft, future-state, or remediation-oriented artefacts as equivalent to implemented controls.

6.3.1 Exclusions

The exclusions below are drawn from the validated scope filter artefact and reflect explicit scope or applicability decisions rather than Essential Eight profile overlay effects.

Exclusion reason	Count
classification_mismatch	126
context_field_unset	51

6.3.2 Assessment boundary diagram

No logical or boundary diagram reference or reviewed status was captured in the assessment inputs. Available scope information nevertheless indicates internet-facing services, privileged administration paths. This is supporting boundary context only and not proof that a formal boundary diagram was reviewed.

6.3.3 Assurance coverage and engine capabilities

The boundary above defines the technical assessment scope. From this same evidence base, the CyberSentien engine continuously assures the boundary against multiple compliance frameworks and applies the assurance capabilities listed below. ISM/IRAP is the primary assessment in this report; the other frameworks are cross-referenced (each reported separately) and are not certified here.

Frameworks assured against this boundary: ISM (IRAP-aligned), ASD Essential Eight, CyberSentien AI Governance Assurance, ISO/IEC 27001:2022, SOC 2 (Trust Services Criteria), SOC 1 (ISAE 3402), SOC 3 (Trust Services Criteria — general-use report), ISO/IEC 42001:2023 (AI MS), NIST AI RMF 1.0, CIS Controls v8, CyberSentien CISSP-aligned Security Practice Assessment, PCI DSS v4.0.1, NIST CSF 2.0, AU AI Ethics Principles, NSW AI Assessment Framework, QLD FAIRA, National AI Assurance Framework, APRA CPS 234 (Information Security), APRA CPS 230 (Operational Risk), Breach Reporting (OAIC NDB / CPS 234), Third-Party Risk Management (NIST 800-161 / CPS 230), Fraud & AML (AUSTRAC AML/CTF), Environmental & Sustainability (AASB S2 / NGER / ISSB), CyberSentien HITRUST CSF Readiness Assessment, CyberSentien Secure SDLC Assurance, APRA CPS 220 (Risk Management / Model Risk), EU AI Act (Regulation 2024/1689), CyberSentien ISO/IEC 27017-aligned Cloud Services Security Assessment, CyberSentien ISO/IEC 27018-aligned Cloud Privacy Assessment, CyberSentien ISO/IEC 27034-aligned Application Security Assessment, CyberSentien ISO/IEC 27036-aligned Supplier and Supply Chain Assessment, Protective Security Policy Framework (Release 2026), Australian Privacy Principles (Privacy Act 1988, Sch 1), Consumer Data Right (CDR Rules, Schedule 2), SOCI Critical Infrastructure Risk Management Program, Right Fit For Risk (DEWR), CyberSentien IEC 62443-3-2-aligned OT Risk Assessment, CyberSentien IEC 62443-3-3-aligned OT System Security Assessment, CyberSentien IEC 62443-4-2-aligned OT Component Security Assessment, CyberSentien CLC/TS 50701-aligned Railway Cybersecurity Assessment, Credit Licensee Obligations (NCCP Act 2009), Mortgage Broker Best Interests Duty (NCCP Act 2009, Part 3-5A), CyberSentien CMMC Level 2 Readiness Assessment (NIST SP 800-171 Rev 2-aligned), CyberSentien Hosting Certification Framework Readiness Assessment (HCF-aligned), CyberSentien Defence Industry Security Program Readiness Assessment (DISP-aligned).

Engine assurance capabilities applied to this boundary:

• Multi-framework control mapping from one evidence base — ISM/IRAP, Essential Eight, ISO/IEC 27001, SOC 1 & 2, APRA CPS 234 & 230, the AI-governance frameworks (ISO/IEC 42001, NIST AI RMF, AU/NSW/QLD/National), third-party risk management and breach reporting.

• Continuous control validation and control-drift detection against a hash-stamped baseline (§7.11–§7.12).

• Connector evidence with a proven authenticate, authorise, collect, validate, map and report chain (no false green — unproven sources are not relied upon).

• AI governance register — discovery, risk tiering and governance posture for every AI system in scope.

• Per-control evidence chain of custody with SHA-256 integrity (tamper-evident).

• Residual-risk register and authorisation recommendation (§7.9) and a hash-chained governance sign-off ledger (§7.10).

• Board & regulator assurance pack and per-framework reports generated from the same governed state.

7. System overview

7.1 Strengths and weaknesses

Strengths

• There is evidence of partial control operation across 50 controls, which indicates the assessed environment has some live security foundations rather than a wholly absent control posture.

• 893 controls are supported by more than one artefact, giving the assessment a stronger corroboration base in those areas than a single-document narrative alone.

• The assessed evidence set supports firmer conclusions across all of the control population, with 355 high-confidence findings and 0 controls assessed as met.

Weaknesses

• The overall posture remains materially adverse: 49 controls are not met and 213 require assessor clarification, so the current evidence set would not support a mature or stable assurance position for external reliance.

• Confidence is weak at scale, with 298 low-confidence conclusions of 312 assessed. This indicates that direct technical corroboration, operating evidence retention, or both remain insufficient across a large share of the assessed population.

• Adverse signal pressure is elevated, with 0 hard-negative findings, 668 soft-adverse findings, and 592 future-state findings. In practical terms, all of the evidence base points to open remediation, unresolved contradictions, or planned rather than fully evidenced implementation.

• Evidence uplift remains open for Privileged access evidence within Identity and access: 34 mapped controls depend on that evidence area, 7 of those controls are currently adverse, and 0 show direct evidence-gap pressure.

• Evidence uplift remains open for Restore testing evidence within Backup and recovery: 1 mapped controls depend on that evidence area, 1 of those controls are currently adverse, and 0 show direct evidence-gap pressure.

7.2 Penetration testing and Vulnerability assessments

Assessor narrative: penetration-testing artefacts reviewed:
105_penetration_test_report_core_banking_temenos_t24_q2_2026.pdf (general_report / reporting);
vulnerability-management artefacts reviewed:
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf (vulnerability_scan / assurance_record),
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf (patch_record / operational_record),
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf (patch_record / operational_record),
016_patch_management_standard.pdf (standard_document / governance).

Findings: the reviewed material indicates an open vulnerability-management posture rather than a closed assurance position. Within the shortlisted vulnerability-related findings, 0 are not met, 6 require clarification, and 0 are partially met across System Hardening. Representative controls include ISM-1501 Cessation of support, ISM-1690 Mitigating known vulnerabilities, ISM-1691 Mitigating known vulnerabilities, ISM-1698 Vulnerability scanning.

Contradiction status: contradictory or mixed evidence remains present in the shortlisted vulnerability-related finding set, so the current material does not support a clean, unqualified implementation conclusion.

Remediation state: remediation remains active. The current assessment points to the following immediate next action: Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. First resolve contradictory or adverse evidence and confirm the current approved operating state for ISM-1501.

Residual concern: the current artefacts support remediation-in-progress and bounded operating evidence only. They do not yet demonstrate that identified weaknesses have been fully remediated, independently revalidated, and closed in the live environment.

7.3 Security culture

The assessment captured training and awareness evidence for this submission. This supports bounded reporting on security awareness activity, but does not by itself establish a broader positive security-culture maturity conclusion beyond the preserved artefacts.

7.3.1 Response to Cyber Security Incidents

The current evidence inventory preserves incident-related artefacts including 010_incident_response_plan.pdf (plan_document / planning), 031_ai_system_register_use_case_inventory.pdf (asset_register / inventory), 118_incident_post_mortem_q2_2026.pdf (incident_record / operational_record), 208_incident_post_mortem_q3_2025.pdf (incident_record / operational_record), 011_data_breach_response_procedure.pdf (procedure_document / process), 052_audit_findings_risk_treatment_register.pdf (risk_assessment / risk_record), 233_network_interconnections_inventory_payments_switch.pdf (asset_register / inventory). These artefacts support reporting on incident-response posture and observed incident handling, but the report does not infer incident-response maturity beyond the preserved evidence and assessment inputs.

7.3.2 Contributions to Cyber Security

No artefacts or assessment inputs describing external cyber-security research, publications, software contributions, or similar initiatives were captured in this submission.

7.3.3 Cyber Security Guidance

The current evidence inventory preserves governance or awareness artefacts including 037_security_awareness_training_policy.pdf (training_record / awareness_record), 001_information_security_policy.pdf (policy_document / governance), 002_access_control_policy.pdf (policy_document / governance), 004_identity_access_management_standard.pdf (standard_document / governance), 005_multi_factor_authentication_standard.pdf (standard_document / governance), 007_encryption_standard.pdf (standard_document / governance), 011_data_breach_response_procedure.pdf (procedure_document / process), 014_backup_restoration_standard.pdf (standard_document / governance). These artefacts may support internal security guidance, but the assessment did not capture dedicated consumer-guidance inputs aligned to ACSC publications, so the report does not overstate a consumer guidance program beyond the preserved artefacts.

7.3.4 Information Security Compliance Certifications

No other information security compliance certifications were captured in the assessment inputs for this submission. The report therefore does not claim FedRAMP, SOC, ISO 27001/2, HIPAA, PCI, CSA STAR, or similar certification coverage beyond the current ISM assessment artefacts.

7.4 Governance

The broader required-evidence pack covers 16 categories overall. Within the current Essential Eight evidence-gap view for this mode, 3 categories remain open: 3 partial and 0 missing. This section is intentionally limited to open required-evidence posture only.

Category	Status	Required	Matched	Active ctrls	Next request
Identity and access	partial	2	1	16	access control evidence such as reviews, role assignments, or MFA settings
Reviews and approvals	partial	3	2	8	review records showing periodic oversight and evidence of review completion
Backup and recovery	partial	2	1	6	backup job evidence and operational backup records

Broader governance evidence inventory context remains preserved elsewhere in the report artefacts and appendices, but it is not expanded here because the current Essential Eight view is restricted to open required-evidence categories only.

7.4.5 AI governance of AI-assisted report generation

This report may incorporate AI-assisted processing to support evidence summarisation, draft narrative generation, control grouping, prioritisation, and structured report assembly. AI assistance within the report-generation pipeline is governed as decision-support only. Final report content remains bounded by preserved evidence, deterministic assessment logic, configured report rules, and human-controlled issuance governance.

• Model, prompt, and ruleset control: report-generation components, prompt templates, and narrative rules should be version-controlled, change-managed, and approved before production use.

• Evidence-bounded generation: AI-assisted text should remain anchored to preserved assessment artefacts, scoped control data, and configured report context, and should not invent assurance conclusions beyond the reviewed evidence set.

• Guardrails and fail-closed behaviour: where evidence is incomplete, contradictory, synthetic, foreign-entity aligned, or otherwise unsuitable for reliance, the report-generation pipeline should preserve that limitation explicitly and restrict issue status accordingly.

• Human review and issuance authority: AI assistance does not replace assessor, reviewer, or approver accountability. Final report issue status should remain subject to human release governance and named role separation.

• Traceability and operational logging: the report-generation process should preserve sufficient traceability to identify the report context, evidence basis, configured restrictions, and issuance state used to produce the final document.

Current run status: Issuance governance remained incomplete. Accordingly, AI-assisted report output in this run must be treated as restricted draft material rather than externally issuable assurance.

Assessment conclusion for this section: AI-assisted report generation should be considered governed only where the report pipeline preserves evidence-bounded generation, controlled prompt and ruleset change, traceable restriction handling, and human-controlled release authority. Where those controls are incomplete, the report should state the limitation directly and avoid presenting AI-assisted draft output as independently reliable external assurance.

7.5 Environments

Field	Value
In-scope environments	assessed service platform, internet-facing services
Out-of-scope environments	-
Administrative environment model	The assessment inputs indicate an administrative path exists in the environment, specifically that privileged administration is enabled, remote administration is enabled. A dedicated administrative-environment design or segregation model was not supplied for review.
Support environment model	The assessment inputs indicate a support access path may exist because remote support paths may exist. Support locations, tier separation, and provider-side oversight arrangements were not separately described.

Environment treatment above is bounded to the scope information captured for this assessment. The report does not infer segregation quality or deployment discipline where that information is absent.

7.6 Secure administration

Field	Value
Privileged administrative access	Yes
Remote access	Yes
Third-party access	No
Internet facing	Yes
API exposed externally	Not captured

This section reports only the structured administration-access posture captured in the current scope context. It does not infer control effectiveness beyond the evidence actually mapped to applicable controls.

7.7 Test / development / production environments

In-scope environments recorded for this assessment: assessed service platform, internet-facing services.
Out-of-scope environments recorded for this assessment: -.

The assessment records environment scope where supplied, but does not infer segregation adequacy between test, development, and production unless the assessment inputs explicitly describe it.

7.8 Control overview

This section follows the IRAP control-treatment structure first, then adds Essential Eight profile analysis as a supplemental lens rather than a replacement for ISM control conclusions.

7.8.1 Alternate security controls

No alternate security controls were identified in the assessed control population.

No alternate security controls were identified for the selected assessment scope and Essential Eight maturity target. No alternate-control description is required for this section.

7.8.2 Controls not implemented due to business decision

Controls are grouped only where one shared implementation driver materially explains multiple findings.

Control Number(s)	Description	Operational Requirements	Rationale and Mitigating Factors
ISM-0236 Off-hook audio protection, **ISM-0293** Classifying IT equipment, **ISM-0310** Off-site maintenance or repairs, **ISM-0330** Reclassifying media; additional related controls are listed in the controls matrix for assessor review	Residual-risk acceptance shared across general security, logging and monitoring	Implementation is presently bounded by an approved risk acceptance or security exception within the assessed operating model.	A documented risk-treatment decision is in place, but the preserved evidence does not yet demonstrate that the live control state fully closes the implementation gap. Approval authority is assigned to the recorded approval forum. Review cadence or milestone is set as Quarterly.
ISM-0009 Protecting systems and their resources, **ISM-0072** Contractual security requirements with service providers, **ISM-0141** Contractual security requirements with service providers, **ISM-0181** Cabling infrastructure standards; additional related controls are listed in the controls matrix for assessor review	Residual-risk acceptance shared across governance and risk, supplier and third-party	Implementation is presently bounded by an approved risk acceptance or security exception within the assessed operating model.	A documented risk-treatment decision is in place, but the preserved evidence does not yet demonstrate that the live control state fully closes the implementation gap. Review cadence or milestone is set as Quarterly.

7.8.3 Controls requiring remediation

Controls are grouped only where one shared implementation driver materially explains multiple findings.

Control Number(s)	Description	Recommended Remediation	Expected Remediation Date
ISM-0100 Assessment of gateways	Assessment of gateways	Evidence required to close: direct current-state implementation evidence, independent corroborating operating evidence, scope coverage evidence, exception or risk-treatment context where applicable, and clos...	-
ISM-0206 Cable labelling processes and procedures	Cable labelling processes and procedures	Evidence required to close: approved policy, standard, or procedure, owner and review date, approval record, implementation linkage, and operating evidence showing the document is enacted. Separate future-st...	-
ISM-0043 Cyber security incident response plan	Cyber security incident response plan	Evidence required to close: incident response plan, incident register, triage and escalation records, notification records, post-incident review, and tabletop or exercise evidence. Separate future-state plan...	-
ISM-0285 Delivery of evaluated products	Delivery of evaluated products	Evidence required to close: approved policy, standard, or procedure, owner and review date, approval record, implementation linkage, and operating evidence showing the document is enacted. Separate future-st...	-
ISM-0250 Electromagnetic interference/electromagnetic compatibility standards	Electromagnetic interference/electromagnetic compatibility standards	Evidence required to close: approved policy, standard, or procedure, owner and review date, approval record, implementation linkage, and operating evidence showing the document is enacted. Separate future-st...	-
ISM-0109 Event log monitoring	Event log monitoring	Evidence required to close: SIEM alert rules, alert review records, incident linkage, log-source coverage, and escalation or tuning records. Separate future-state plans and remediation trackers from implemen...	-
ISM-0120 Event log monitoring	Event log monitoring	Evidence required to close: SIEM alert rules, alert review records, incident linkage, log-source coverage, and escalation or tuning records. Separate future-state plans and remediation trackers from implemen...	-
ISM-0137 Handling and containing intrusions	Handling and containing intrusions	Evidence required to close: incident response plan, incident register, triage and escalation records, notification records, post-incident review, and tabletop or exercise evidence. Separate future-state plan...	-

7.8.4 Controls with no visibility

No controls were identified as having insufficient assessor visibility in the assessed control population.

7.8.5 Responsibility and inheritance context

Category	Detail
No responsibility exceptions recorded	No provider-managed, shared-responsibility, or consumer-responsibility exception rows were preserved for this assessment view.

7.8.6 Control population overview

Metric	Value
Applicable controls assessed	1024
True exclusions from explicit scope rules	126
Controls in selected E8 profile	46
Controls outside selected E8 profile	80
Controls not tagged to any E8 profile	898

7.8.7 Selected profile attainment and gap analysis

Essential Eight profile attainment against the E8_ML1 target, with document-only credits shown as candidate evidence: 0 control(s) met, 13 partially met, 23 candidate evidence for assessor review, 10 require clarification and 0 not met, of 46 control(s) in the profile. A level is achieved only where every required control is met, and candidate evidence counts toward no level until the assessor confirms it; this lens should not be read as evidence that the target maturity level has been achieved.

Selected-profile metric	Value
Selected Essential Eight profile	E8_ML1
Controls in selected profile	46
Met	0
Partially met	13
Needs clarification	10
Not met	0
Candidate evidence — assessor review	23
High confidence	17
Medium confidence	19
Low confidence	10

The selected maturity target is used as an assessment lens for ML1 foundational implementation. Current evidence partially supports the selected target, but important blockers remain. Selected-profile controls reviewed: 46; supported: 0; partial: 36; blockers: 10 adverse control(s), 46 contradiction hotspot(s), 46 corroboration gap(s). Current target requirements not yet met: 5. Graduation focus is E8_ML2. 23 selected-profile control(s) counted in that evidence rollup rest only on documents the matcher aligned and are candidate evidence for assessor review, not credits.

Requirements to satisfy the selected maturity level

• Foundational control implementation is evidenced across the selected profile.

• Partial and manual evidence is recognised as relevant where it shows the control is operating in practice.

• Key gaps, contradictions, and future-state-only remediation items are reduced to a level consistent with foundational operation.

Current gaps against the selected maturity level:

• One or more selected-profile controls remain adverse against the current target lens.

• Operational corroboration is missing or weaker than required for the selected maturity lens.

• Contradictions or adverse signals remain unresolved within the selected profile.

• Some controls rely on future-state or remediation-only evidence rather than current operation.

• Foundational operation is not yet consistently evidenced across the selected profile.

Requirements to graduate to the next maturity level

Next maturity target: E8_ML2

• Controls are operated repeatably rather than only on an ad hoc basis.

• Recurring oversight, governance records, and operational corroboration are available.

• Evidence shows sustained execution rather than one-off or manual-only activity.

Additional graduation requirements:

• Establish repeatable execution records for selected-profile controls.

• Add recurring oversight and corroborating operational evidence.

• Reduce contradictions, evidence gaps, and future-state-only dependencies before claiming ML2 readiness.

Control	Current level requirement	Next level action
ISM-1694 — Mitigating known vulnerabilities	Provide direct current-state evidence for this control so the selected E8_ML1 requirement can be evidenced as foundational implementation.	To progress toward E8_ML2, add direct current-state evidence plus repeatable operational records and recurring governance for this control.
ISM-1695 — Mitigating known vulnerabilities	Provide direct current-state evidence for this control so the selected E8_ML1 requirement can be evidenced as foundational implementation.	To progress toward E8_ML2, add direct current-state evidence plus repeatable operational records and recurring governance for this control.
ISM-1877 — Mitigating known vulnerabilities	Provide direct current-state evidence for this control so the selected E8_ML1 requirement can be evidenced as foundational implementation.	To progress toward E8_ML2, add direct current-state evidence plus repeatable operational records and recurring governance for this control.
ISM-0843 — Application control	Provide direct current-state evidence for this control so the selected E8_ML1 requirement can be evidenced as foundational implementation.	To progress toward E8_ML2, add direct current-state evidence plus repeatable operational records and recurring governance for this control.
ISM-1488 — Office productivity suites	Provide direct current-state evidence for this control so the selected E8_ML1 requirement can be evidenced as foundational implementation.	To progress toward E8_ML2, add direct current-state evidence plus repeatable operational records and recurring governance for this control.
ISM-1489 — Office productivity suites	Provide direct current-state evidence for this control so the selected E8_ML1 requirement can be evidenced as foundational implementation.	To progress toward E8_ML2, add direct current-state evidence plus repeatable operational records and recurring governance for this control.

Dominant selected-profile blocker	Controls
Implementation remains partial and material gaps remain open.	22
Supporting evidence is credible but incomplete.	10
Current-state evidence is mixed with future-state or adverse material.	9
The selected-profile requirement is only partly achieved in the current assessed state.	4
The selected-profile requirement cannot yet be confirmed from the preserved evidence set.	1

Control	Outcome	Selected-profile gap	Recommended action
ISM-1694 — Mitigating known vulnerabilities	**» Candidate evidence — assessor review**	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.	Evidence to retain: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings....

Control	Outcome	Selected-profile gap	Recommended action
ISM-1695 — Mitigating known vulnerabilities	**» Candidate evidence — assessor review**	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.	Evidence to retain: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings....
ISM-1877 — Mitigating known vulnerabilities	**» Candidate evidence — assessor review**	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.	Evidence to retain: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings....
ISM-0843 — Application control	**± Partially met**	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.	Evidence to retain: application allow-list or block-list policy, enforcement configuration, blocked-execution logs, approved-application change records, and exception records. M...
ISM-1488 — Office productivity suites	**± Partially met**	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.	Evidence to retain: direct current-state implementation evidence, independent corroborating operating evidence, scope coverage evidence, exception or risk-treatment context wher...
ISM-1489 — Office productivity suites	**± Partially met**	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.	Evidence to retain: direct current-state implementation evidence, independent corroborating operating evidence, scope coverage evidence, exception or risk-treatment context wher...

Control	Outcome	Contradiction / adverse view	Recommended action
ISM-0843 — Application control	**± Partially met**	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Evidence required to close: application allow-list or block-list policy, enforcement configuration, blocked-execution logs, approved-application change records, and exception re...
ISM-1485 — Web browsers	**» Candidate evidence — assessor review**	No direct contradiction was identified, but 6 artefact(s) reflect remediation activity or future-state intent.	Evidence required to close: approved policy, standard, or procedure, owner and review date, approval record, implementation linkage, and operating evidence showing the document...
ISM-1486 — Web browsers	**» Candidate evidence — assessor review**	No direct contradiction was identified, but 6 artefact(s) reflect remediation activity or future-state intent.	Evidence required to close: approved policy, standard, or procedure, owner and review date, approval record, implementation linkage, and operating evidence showing the document...
ISM-1488 — Office productivity suites	**± Partially met**	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved fi...
ISM-1489 — Office productivity suites	**± Partially met**	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Evidence required to close: direct current-state implementation evidence, independent corroborating operating evidence, scope coverage evidence, exception or risk-treatment cont...

Control	Outcome	Contradiction / adverse view	Recommended action
ISM-1501 — Cessation of support	**? Needs clarification**	Contradictory or adverse evidence is dominant in the reviewed set: 1 artefact(s).	Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved fi...

7.8.8 Control implementation disposition

Implementation class	Controls
Bounded gaps	50
Remediation required	124
Business decision	138

Per-control maturity, gap and remediation register

Each reported control is assigned its own current maturity position, target maturity, deterministic gap identifier, gap summary and recommended remediation. The selected report target is not stamped across all controls; maturity is derived per control from outcome, confidence, evidence posture and adverse or corroborating evidence signals.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0009 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0009-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the risk assessment. Closing the gap for this control is the prerequisite.
ISM-0027 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0027-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records. Closing the gap for this control is the prerequisite.
ISM-0039 — Cyber security strategy | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0039-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-0041 — System security plan | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0041-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0042 — System administration processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0042-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0043 — Cyber security incident response plan | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0043-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records and the documented plan. Closing the gap for this control is the prerequisite.
ISM-0047 — Approval of cyber security documentation | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0047-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and authorisation records. Closing the gap for this control is the prerequisite.
ISM-0072 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0072-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-0100 — Assessment of gateways | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0100-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records. Closing the gap for this control is the prerequisite.
ISM-0109 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0109-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0120 — Event log monitoring | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0120-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and incident records. Closing the gap for this control is the prerequisite.
ISM-0123 — Reporting cyber security incidents | Domain: incident_response	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0123-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.
ISM-0125 — Cyber security incident register | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0125-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: incident records and a register extract. Closing the gap for this control is the prerequisite.
ISM-0133 — Handling and containing data spills | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0133-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0137 — Handling and containing intrusions | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0137-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0138 — Maintaining the integrity of evidence | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0138-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records and scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0140 — Reporting cyber security incidents to ASD | Domain: incident_response	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0140-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.
ISM-0141 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0141-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-0142 — Reporting cryptographic-related cyber security incidents | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0142-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and a register extract. Closing the gap for this control is the...
ISM-0161 — Securing IT equipment and media | Domain: physical_personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0161-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0164 — Preventing observation by unauthorised people | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0164-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0181 — Cabling infrastructure standards | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0181-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...
ISM-0206 — Cable labelling processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0206-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0208 — Cable register | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0208-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-0211 — Cable register | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0211-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-0229 — Personnel awareness | Domain: physical_personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0229-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and training records. Closin...
ISM-0230 — Personnel awareness | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0230-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the risk assessment. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0231 — Personnel awareness | Domain: physical _personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0231-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and a register extract. Closing the gap for this control is the...
ISM-0232 — Protecting conversations | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0232-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records, cryptographic key management records, a current network diagram, the documented procedure and a...
ISM-0233 — Cordless telephone systems | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0233-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0235 — Speakerphones | Domain: physical _personnel	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0235-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.
ISM-0236 — Off-hook audio protection | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0236-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0240 — Using paging, message services and messaging apps | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0240-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0245 — Connecting multifunction devices to digital telephone systems | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0245-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and technical configuration evidence.
ISM-0250 — Electromagnetic interference/electromagnetic compatibility standards | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0250-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0252 — Providing cyber security awareness training | Domain: incident_response	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0252-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records and training records. Closing the gap for this control is the prerequisite.
ISM-0258 — Web usage policy | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0258-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-0260 — Using web proxies | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0260-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0261 — Web proxy event logging | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0261-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and log extracts. Closing the gap for this control is the prerequisite.
ISM-0263 — Transport Layer Security filtering | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0263-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory, firewall rule review records, a current network diagram, the documented procedure and technical confi...
ISM-0264 — Email usage policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0264-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-0267 — Webmail services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0267-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and approval records. Closing the gap for this control is the prerequisite.
ISM-0270 — Protective markings for emails | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0270-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and technical configuration evidence.
ISM-0271 — Protective marking tools | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0271-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0272 — Protective marking tools | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0272-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records, the documented procedure and technical configuration evidence.
ISM-0280 — Evaluated product selection | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0280-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records. Closing the gap for this control is the prerequisite.
ISM-0285 — Delivery of evaluated products | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0285-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0289 — Using evaluated products | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0289-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-0293 — Classifying IT equipment | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0293-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0294 — Labelling IT equipment | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0294-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, audit records, the documented procedure, a register extract and technical configuration evidence. Closing th...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0298 — Patch management processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0298-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-0304 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0304-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-0305 — On-site maintenance or repairs | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0305-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0306 — On-site maintenance or repairs | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0306-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, monitoring records, the documented procedure, a register extract and scan...
ISM-0307 — On-site maintenance or repairs | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0307-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0310 — Off-site maintenance or repairs | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0310-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0311 — Sanitising IT equipment | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0311-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0313 — IT equipment sanitisation processes and procedures | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0313-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0316 — Disposal of IT equipment | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0316-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0317 — Sanitising printers and multifunction devices | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0317-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and technical configuration evidence. Closing the gap for this control is the pre...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0318 — Sanitising printers and multifunction devices | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0318-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure, a register extract, review records and technical configuration evid...
ISM-0323 — Classifying media | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0323-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0325 — Reclassifying media | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0325-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0330 — Reclassifying media | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0330-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0332 — Labelling media | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0332-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-0336 — IT equipment registers | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0336-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0337 — Classifying media | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0337-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0341 — Hardening operating system configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0341-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0343 — Device access control | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0343-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0345 — Device access control | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0345-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0347 — Using media for data transfers | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0347-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0348 — Media sanitisation processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0348-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0350 — Media that cannot be sanitised | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0350-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0351 — Volatile media sanitisation | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0351-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0354 — Non-volatile magnetic media sanitisation | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0354-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0357 — Non-volatile erasable programmable read-only memory media sanitisation | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0357-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0359 — Non-volatile flash memory media sanitisation | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0359-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0361 — Degaussing magnetic media | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0361-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0362 — Degaussing magnetic media | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0362-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0363 — Media destruction processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0363-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0368 — Media destruction methods | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0368-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0370 — Supervision of destruction | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0370-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0371 — Supervision of destruction | Domain: physical _personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0371-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and training records. Closin...
ISM-0372 — Supervision of accountable material destruction | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0372-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, the documented procedure, a register extract, rev...
ISM-0373 — Supervision of accountable material destruction | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0373-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, the documented procedure, a register extract, rev...
ISM-0374 — Media disposal processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0374-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0375 — Disposal of media | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0375-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0378 — Disposal of media | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0378-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and technical configuration...
ISM-0380 — Hardening operating system configurations | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0380-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, review records and technical configuration evidence. Closing the gap for this control is the prerequis...
ISM-0382 — Application management | Domain: identity_access	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0382-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0383 — Hardening operating system configurations | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0383-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-0385 — Functional separation between servers | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0385-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0393 — Protecting database contents | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0393-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0400 — Development, testing, staging and production environments | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0400-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and review records. Closing the gap for this con...
ISM-0401 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0401-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-0402 — Software security testing | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0402-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-0405 — Unprivileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0405-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability and the documented plan. Closing the gap for this...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0407 — Recording authorisation for personnel to access systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0407-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-0408 — Logon banner | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0408-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and log extracts. Closing the gap for this control is the prerequisite.
ISM-0414 — User identification | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0414-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0415 — User identification | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0415-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, review records and training records. Closing the...
ISM-0417 — Single-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0417-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0418 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0418-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0421 — Password strength | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0421-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0428 — Session locking | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0428-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0430 — Suspension of access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0430-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0432 — System access requirements | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0432-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability and the documented plan. Closing the gap for this...
ISM-0434 — System access requirements | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0434-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0435 — System access requirements | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0435-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0441 — Temporary access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0441-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0445 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0445-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, privileged access records and review records. Clo...
ISM-0455 — Data recovery | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0455-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records, incident records, cryptographic key management records, monitoring records, the documented procedure and a...
ISM-0459 — Encrypting media | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0459-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0462 — Handling encrypted IT equipment and media | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0462-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, cryptographic key management records, the documented procedure, a register extract, review records and...
ISM-0469 — Using cryptographic protocols | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0469-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, audit records, cryptographic key management records, the documented procedure, a register extract and techni...
ISM-0471 — Using cryptographic algorithms | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0471-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, audit records, governance records showing roles and accountability, cryptographic key management records, th...
ISM-0472 — Using Diffie-Hellman | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0472-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and technical configuration evidence. Closing the gap for this...
ISM-0474 — Using Elliptic Curve Diffie-Hellman | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0474-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and technical configuration evidence. Closing the gap for this...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0475 — Using the Elliptic Curve Digital Signature Algorithm | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0475-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0476 — Using Rivest-Shamir-Adleman | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0476-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and technical configuration evidence. Closing the gap for this...
ISM-0477 — Using Rivest-Shamir-Adleman | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0477-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and technical configuration evidence. Closing the gap for this...
ISM-0479 — Using symmetric cryptographic algorithms | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0479-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, cryptographic key management records, the documented procedure and a regi...
ISM-0481 — Using cryptographic protocols | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0481-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, audit records, cryptographic key management records, the documented procedure, a register extract and techni...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0484 — Configuring Secure Shell | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0484-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0485 — Authentication mechanisms | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0485-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0487 — Automated remote access | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0487-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0488 — Automated remote access | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0488-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0489 — SSH-agent | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0489-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence and technical configuration evidence. Closing the gap for this control...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0490 — Configuring Secure/Multipurpose Internet Mail Extension | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0490-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0494 — Mode of operation | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0494-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0496 — Protocol selection | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0496-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, cryptographic key management records, the documented procedure and technical configuration evidence. C...
ISM-0498 — Security association lifetimes | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0498-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0501 — Transporting cryptographic equipment | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0501-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and a register extract. Closing the gap for this control is the...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0507 — Cryptographic key management processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0507-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0516 — Network documentation | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0516-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-0518 — Network documentation | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0518-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram, the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-0520 — Network access controls | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0520-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0521 — Using Internet Protocol version 6 | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0521-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, review records and technical configuration evidence. Closing the g...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0529 — Using Virtual Local Area Networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0529-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records, a current network diagram and technical configuration evidence. Closing the gap for this control...
ISM-0530 — Using Virtual Local Area Networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0530-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram and technical configuration evidence. Closing the gap for this cont...
ISM-0534 — Disabling unused physical ports on network devices | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0534-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram and the documented procedure. Closing the gap for this control is t...
ISM-0535 — Using Virtual Local Area Networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0535-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram and technical configuration evidence. Closing the gap for this cont...
ISM-0536 — Public wireless networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0536-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, a current network diagram and technical configuration evidence. Closing t...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0546 — Video-aware and voice-aware firewalls and proxies | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0546-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-0547 — Protecting video conferencing and Internet Protocol telephony traffic | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0547-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0548 — Protecting video conferencing and Internet Protocol telephony traffic | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0548-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0549 — Traffic separation | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0549-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-0551 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0551-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the configuration standard or baseline. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0553 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0553-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records. Closing the gap for this control is the prerequisite.
ISM-0554 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0554-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records. Closing the gap for this control is the prerequisite.
ISM-0555 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0555-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, authorisation records and a register extract. Closing the gap for this control is the prerequisite.
ISM-0556 — Traffic separation | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0556-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, firewall rule review records and a current network diagram. Closing the gap for this control...
ISM-0558 — Internet Protocol phones in public areas | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0558-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0559 — Microphones and webcams | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0559-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0565 — Handling emails with inappropriate, invalid or missing protective markings | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0565-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline and log extracts. Closing the gap for this control is the prerequisite.
ISM-0567 — Open relay email servers | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0567-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0569 — Centralised email gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0569-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0570 — Email gateway maintenance activities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0570-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: backup job records. Closing the gap for this control is the prerequisite.
ISM-0571 — Centralised email gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0571-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, cryptographic key management records and the documented procedure. Closing the gap for this control is...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0572 — Email server transport encryption | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0572-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory, cryptographic key management records, a current network diagram, the documented procedure and technic...
ISM-0574 — Sender Policy Framework | Domain: documentation	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0574-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records. Closing the gap for this control is the prerequisite.
ISM-0576 — Cyber security incident management policy | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0576-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records, the documented plan and the approved policy. Closing the gap for this control is the prerequisite.
ISM-0580 — Security monitoring policy | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0580-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records and the approved policy. Closing the gap for this control is the prerequisite.
ISM-0582 — Operating system event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0582-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0585 — Event log details | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0585-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-0588 — Multifunction device usage policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0588-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-0589 — Scanning and copying documents on multifunction devices | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0589-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0590 — Authenticating to multifunction devices | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0590-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-0591 — Using peripheral switches | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0591-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records. Closing the gap for this control is the prerequisite.
ISM-0611 — System administrators for gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0611-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and privileged access records. Closing the gap for this control is the pre...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0612 — System administrators for gateways | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0612-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: training records. Closing the gap for this control is the prerequisite.
ISM-0616 — System administrators for gateways | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0616-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-0619 — Authenticating to networks accessed via gateways | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0619-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0622 — Authenticating to networks accessed via gateways | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0622-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0628 — Implementing gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0628-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0629 — System administration of gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0629-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, a current network diagram, supplier assurance evidence and technical configuration evidence. Closing...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0631 — Implementing gateways | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0631-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records. Closing the gap for this control is the prerequisite.
ISM-0634 — Gateway event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0634-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-0637 — Implementing gateways | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0637-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0639 — Using firewalls | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0639-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, firewall rule review records, a current network diagram, a register extract and technical configuration evid...
ISM-0643 — Using diodes | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0643-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-0649 — Allowing specific content types | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0649-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, review records and technical configuration evidence. Closing the gap for this control is the prerequ...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0651 — Performing content filtering | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0651-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records. Closing the gap for this control is the prerequisite.
ISM-0652 — Performing content filtering | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0652-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, firewall rule review records and review records. Closing the gap for this control is the prerequisite.
ISM-0657 — Manual import of data | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0657-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: scan results and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0659 — Performing content filtering | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0659-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records. Closing the gap for this control is the prerequisite.
ISM-0661 — User responsibilities | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0661-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, the documented procedure, review records and tech...
ISM-0663 — Data transfer processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0663-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0677 — Validating file integrity | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0677-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and technical configuration evidence. Closing the gap for this...
ISM-0701 — Mobile device emergency sanitisation processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0701-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-0705 — Mobile devices and desktop computers accessing the internet | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0705-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0714 — Providing cyber security leadership and guidance | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0714-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-0717 — Overseeing cyber security personnel | Domain: physical _personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0717-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0718 — Reporting on cyber security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0718-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-0720 — Communicating a cyber security vision and strategy | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0720-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-0724 — Overseeing the cyber security program | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0724-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, governance records showing roles and accountability, monitoring records and review records. Closing the gap...
ISM-0725 — Coordinating cyber security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0725-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-0726 — Coordinating cyber security | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0726-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the risk assessment. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0731 — Working with suppliers | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0731-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the risk assessment and supplier assurance evidence. Closing the gap for this control is the prerequisite.
ISM-0732 — Receiving and managing a dedicated cyber security budget | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0732-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-0733 — Overseeing cyber security incident response activities | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0733-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.
ISM-0734 — Contributing to business continuity and disaster recovery planning | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0734-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-0735 — Overseeing cyber security awareness training | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0735-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: training records. Closing the gap for this control is the prerequisite.
ISM-0813 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0813-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0817 — Reporting suspicious contact via online services | Domain: physical _personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0817-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.
ISM-0820 — Posting work-related information on online services | Domain: physical _personnel	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0820-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.
ISM-0821 — Posting personal information on online services | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0821-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the risk assessment. Closing the gap for this control is the prerequisite.
ISM-0824 — Sending and receiving files via online services | Domain: physical _personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0824-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.
ISM-0831 — Handling media | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0831-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0836 — Non-volatile electrically erasable programmable read-only memory media sanitisation | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0836-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-0843 — Application control | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-0843-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0846 — Application control | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0846-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence, review records and technical configuration evidence. Closing the gap...
ISM-0853 — Session termination | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0853-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0861 — DomainKeys Identified Mail | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0861-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0863 — Maintaining mobile device security | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0863-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0864 — Maintaining mobile device security | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0864-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence, governance records showing roles and accountability, review records,...
ISM-0866 — Using mobile devices in public spaces | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0866-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure, a register extract and technical configuration evidence. Closing th...
ISM-0869 — Encrypted storage | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0869-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0870 — Maintaining control of mobile devices | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0870-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0871 — Maintaining control of mobile devices | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0871-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, governance records showing roles and accountability and technical configuration evidence. Clo...
ISM-0874 — Mobile devices and desktop computers accessing the internet | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0874-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence and technical configuration evidence. Closing the gap for this control...
ISM-0888 — Maintenance of cyber security documentation | Domain: documentation	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0888-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-0912 — Change and configuration management plan | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0912-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: approval records, authorisation records, the documented plan, the documented procedure, review records and technical configuration evidence. Closing the gap for this control is the prere...
ISM-0917 — Handling and containing malicious code infections | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0917-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records, endpoint configuration evidence and scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0926 — Cable colours | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0926-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-0931 — Off-hook audio protection | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0931-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence.
ISM-0938 — User application selection | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0938-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records and supplier assurance evidence. Closing the gap for this control is the prerequisite.
ISM-0947 — Using media for data transfers | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0947-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram, the documented procedure, a register extract, review records and technical configuration evidence....
ISM-0955 — Application control | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0955-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0958 — Allowing and blocking access to domain names | Domain: identity_access	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0958-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0961 — Using web content filters | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-0961-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-0963 — Using web content filters | Domain: network_security	E8_ML1 partial	E8_ML1	GAP-ISM-0963-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records. Closing the gap for this control is the prerequisite.
ISM-0971 — Secure web application design and development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0971-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-0974 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-0974-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0988 — Centralised event logging facility | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0988-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-0994 — Asymmetric cryptographic algorithms | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0994-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-0998 — Integrity algorithms | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0998-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-0999 — Diffie-Hellman groups | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-0999-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1000 — Perfect Forward Secrecy | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1000-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1006 — Network management traffic | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1006-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1019 — Denial of service response plan | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1019-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-1023 — Handling emails with inappropriate, invalid or missing protective markings | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1023-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence.
ISM-1024 — Notifications of undeliverable emails | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1024-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1026 — DomainKeys Identified Mail | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1026-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1027 — DomainKeys Identified Mail | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1027-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1028 — Using Network-based Intrusion Detection and Prevention Systems | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1028-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1030 — Using Network-based Intrusion Detection and Prevention Systems | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1030-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline and log extracts. Closing the gap for this control is the prerequisite.
ISM-1034 — Host-based intrusion detection and response solution | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1034-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and monitoring records. Closing the gap for this control is the prerequisite.
ISM-1036 — Observing multifunction device use | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1036-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1037 — Assessment of gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1037-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1055 — Insecure authentication methods | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1055-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1059 — Encrypting media | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1059-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1065 — Non-volatile magnetic media sanitisation | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1065-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1067 — Non-volatile magnetic media sanitisation | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1067-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1071 — System ownership and oversight | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1071-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and a register extract. Closing the gap for this control is the prerequisite.
ISM-1073 — Access to systems by service providers | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1073-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, contracts or agreements, governance records showing roles and accountability and supplier assurance ev...
ISM-1074 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1074-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1076 — Sanitising televisions and computer monitors | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1076-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records. Closing the gap for this control is the prerequisite.
ISM-1078 — Telephone system usage policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1078-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1080 — Using cryptographic algorithms | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1080-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, audit records, governance records showing roles and accountability, cryptographic key management records, th...
ISM-1082 — Mobile device usage policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1082-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1083 — Personnel awareness | Domain: physical _personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1083-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, governance records showing roles and accountability, the documented procedure, a register ext...
ISM-1084 — Maintaining control of mobile devices | Domain: physical_personn el	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1084-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1085 — Encrypted communications | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1085-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1088 — While travelling overseas with mobile devices | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1088-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence, governance records showing roles and accountability, the documented p...
ISM-1089 — Protective marking tools | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1089-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence.
ISM-1091 — Reporting cryptographic-related cyber security incidents | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1091-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1095 — Labelling wall outlet boxes | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1095-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and a register extract.
ISM-1096 — Labelling cables | Domain: physical_personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1096-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1101 — Connecting cable reticulation systems to cabinets | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1101-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1102 — Connecting cable reticulation systems to cabinets | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1102-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1103 — Connecting cable reticulation systems to cabinets | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1103-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram, the documented procedure and technical configuration evidence. Closing the gap for this control is...
ISM-1107 — Wall outlet box colours | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1107-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1109 — Wall outlet box covers | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1109-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1111 — Use of fibre-optic cables | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1111-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1112 — Cable inspectability | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1112-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1114 — Common cable reticulation systems | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1114-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1115 — Cables in walls | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1115-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1119 — Cable inspectability | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1119-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1130 — Enclosed cable reticulation systems | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1130-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1139 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1139-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1143 — Patch management processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1143-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1146 — Posting personal information on online services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1146-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, a register extract, review records and training r...
ISM-1151 — Sender Policy Framework | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1151-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records.
ISM-1157 — Using diodes | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1157-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1160 — Media destruction equipment | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1160-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1163 — Continuous monitoring plan | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1163-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: assessment records, monitoring records, the documented plan, the risk assessment and scan results. Closing the gap for this control is the prerequisite.
ISM-1164 — Covers for enclosed cable reticulation systems | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1164-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1171 — Allowing and blocking access to domain names | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1171-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1173 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1173-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and privileged access records. Closing the gap for this control is the prerequisite.
ISM-1175 — Privileged access to systems | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1175-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and privileged access records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1178 — Network documentation | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1178-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, a current network diagram and supplier assurance evidence. Closing the gap for this control is the pr...
ISM-1181 — Network segmentation and segregation | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1181-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, a current network diagram, a register extract and technical configuration...
ISM-1182 — Network access controls | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1182-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1183 — Sender Policy Framework | Domain: documentation	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1183-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records. Closing the gap for this control is the prerequisite.
ISM-1186 — Using Internet Protocol version 6 | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1186-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1187 — Manual export of data | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1187-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1192 — Implementing gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1192-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1195 — Mobile device management policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1195-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1196 — Using Bluetooth functionality | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1196-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1198 — Using Bluetooth functionality | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1198-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure, a register extract and technical configuration evidence. Closing th...
ISM-1199 — Using Bluetooth functionality | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1199-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure, a register extract and technical configuration evidence. Closing th...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1200 — Using Bluetooth functionality | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1200-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure, a register extract and technical configuration evidence. Closing th...
ISM-1203 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1203-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and the risk assessment. Closing the gap for this control is the prerequisite.
ISM-1211 — System administration processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1211-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline and the documented plan.
ISM-1213 — Handling and containing intrusions | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1213-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records, monitoring records, a current network diagram and technical configuration evidence. Closing the...
ISM-1217 — Disposal of IT equipment | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1217-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and technical configuration...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1219 — Sanitising printers and multifunction devices | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1219-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and technical configuration evidence. Closing the gap for this control is the pre...
ISM-1220 — Sanitising printers and multifunction devices | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1220-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1221 — Sanitising printers and multifunction devices | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1221-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and technical configuration evidence. Closing the gap for this control is the pre...
ISM-1222 — Sanitising televisions and computer monitors | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1222-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records. Closing the gap for this control is the prerequisite.
ISM-1223 — Sanitising network devices | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1223-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1227 — Setting credentials for user accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1227-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1228 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1228-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.
ISM-1233 — Key exchange | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1233-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1234 — Email content filtering | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1234-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records. Closing the gap for this control is the prerequisite.
ISM-1235 — Hardening user application configurations | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1235-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1236 — Allowing and blocking access to domain names | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1236-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1237 — Using web content filters | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1237-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1238 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1238-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1239 — Secure web application design and development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1239-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1240 — Software input handling | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1240-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1241 — Web application output encoding | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1241-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: scan results and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1243 — Database register | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1243-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1245 — Hardening server application configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1245-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1246 — Hardening server application configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1246-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1247 — Hardening server application configurations | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1247-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, review records and technical configuration evidence. Closing the gap for this control is the prerequis...
ISM-1249 — Restricting privileges for server applications | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1249-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1250 — Restricting privileges for server applications | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1250-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1255 — Protecting database contents | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1255-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and governance records showing roles and accountability. Closing the gap for this control is the prereq...
ISM-1256 — Protecting databases | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1256-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1260 — Hardening server application configurations | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1260-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1263 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1263-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and review records. Closing the gap for this control is the prerequisite.
ISM-1268 — Protecting database contents | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1268-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and privileged access records.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1269 — Functional separation between database servers and web servers | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1269-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1270 — Network environment | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1270-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1271 — Network environment | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1271-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1272 — Network environment | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1272-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1273 — Segregation of development, testing, staging and production database servers | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1273-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and review records. Closing the gap for this con...
ISM-1274 — Segregation of development, testing, staging and production databases | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1274-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and technical configuration evidence.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1275 — Software interaction with databases | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1275-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1276 — Software interaction with databases | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1276-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1277 — Communications between database servers and web servers | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1277-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1278 — Software interaction with databases | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1278-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1284 — Content validation | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1284-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, review records and technical configuration evidence. Closing the gap for this control is the prerequ...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1286 — Content conversion | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1286-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, review records and technical configuration evidence. Closing the gap for this control is the prerequ...
ISM-1287 — Content sanitisation | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1287-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-1288 — Antivirus scanning | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1288-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records, scan results and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1289 — Archive files | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1289-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records, firewall rule review records and the documented procedure. Closing the gap for this control is the prerequ...
ISM-1290 — Archive files | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1290-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records, monitoring records, the documented procedure and review records. Closing the gap for this control is the p...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1293 — Encrypted files | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1293-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records, cryptographic key management records and the documented procedure. Closing the gap for this cont...
ISM-1294 — Monitoring data import and export | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1294-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1296 — Physical access to network devices in public areas | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1296-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1297 — Privately owned mobile devices and desktop computers | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1297-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence and technical configuration evidence. Closing the gap for this control...
ISM-1298 — Before travelling overseas with mobile devices | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1298-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the risk assessment. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1299 — Personnel awareness | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1299-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and backup job records. Closing the gap for this control is the prerequisite.
ISM-1300 — After travelling overseas with mobile devices | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1300-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence, governance records showing roles and accountability, monitoring recor...
ISM-1304 — Default user accounts and credentials for network devices | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1304-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1311 — Using the Simple Network Management Protocol | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1311-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1312 — Using the Simple Network Management Protocol | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1312-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1314 — Choosing wireless devices | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1314-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram and technical configuration evidence. Closing the gap for this cont...
ISM-1315 — Administrative interfaces for wireless access points | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1315-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1316 — Default settings | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1316-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1317 — Default settings | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1317-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram, the documented procedure, review records and technical configuration evidence. Closing the gap for...
ISM-1318 — Default settings | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1318-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1319 — Static addressing | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1319-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1320 — Media Access Control address filtering | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1320-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, firewall rule review records, a current network diagram and technical configuration evidence....
ISM-1321 — 802.1X authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1321-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, a certificate inventory and technical configuration evidence. Closing the gap for this control is the...
ISM-1322 — Evaluation of 802.1X authentication implementation | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1322-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1323 — Generating and issuing certificates for authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1323-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1324 — Generating and issuing certificates for authentication | Domain: identity_access	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1324-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-1327 — Generating and issuing certificates for authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1327-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and log extracts. Closing the gap for this control is the prerequisite.
ISM-1330 — Caching 802.1X authentication outcomes | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1330-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1332 — Confidentiality and integrity of wireless network traffic | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1332-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records, monitoring records, a current network diagram, scan results and technical configuration evidence...
ISM-1334 — Interference between wireless networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1334-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1335 — Protecting management frames on wireless networks | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1335-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1338 — Wireless network footprint | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1338-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1341 — Host-based intrusion detection and response solution | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1341-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and monitoring records. Closing the gap for this control is the prerequisite.
ISM-1359 — Removable media usage policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1359-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1361 — Media destruction equipment | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1361-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1364 — Using Virtual Local Area Networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1364-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, the documented procedure and technical configuration evidence. Clo...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1366 — Maintaining mobile device security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1366-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1369 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1369-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory, cryptographic key management records, the documented procedure and technical configuration evidence....
ISM-1370 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1370-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1372 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1372-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory, cryptographic key management records and technical configuration evidence. Closing the gap for this c...
ISM-1373 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1373-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1374 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1374-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1375 — Configuring Transport Layer Security | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1375-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, a certificate inventory, cryptographic key management records and technical configuration evidence. Cl...
ISM-1380 — Separate privileged operating environments | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1380-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: privileged access records. Closing the gap for this control is the prerequisite.
ISM-1385 — Administrative infrastructure | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1385-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and a current network diagram. Closing the gap for this control is the pre...
ISM-1386 — Administrative infrastructure | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1386-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records and a current network diagram. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1387 — Administrative infrastructure | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1387-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: privileged access records and technical configuration evidence.
ISM-1389 — Automated dynamic analysis | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1389-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1392 — Application control | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1392-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1395 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1395-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1401 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1401-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1402 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1402-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1403 — User account lockouts | Domain: identity_access	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1403-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and the risk assessment. Closing the gap for this control is the prerequisite.
ISM-1404 — Suspension of access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1404-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability and the documented plan. Closing the gap for this...
ISM-1405 — Centralised event logging facility | Domain: logging_monitoring	E8_ML1 partial	E8_ML1	GAP-ISM-1405-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1406 — Standard Operating Environments | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1406-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1407 — Operating system releases and versions | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1407-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and patching records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1408 — Operating system releases and versions | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1408-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and patching records. Closing the gap for this control is the prerequisite.
ISM-1409 — Hardening operating system configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1409-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1412 — Web browsers | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1412-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1416 — Software firewall | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1416-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1417 — Antivirus application | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1417-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1418 — Device access control | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1418-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1419 — Development, testing, staging and production environments | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1419-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1420 — Development, testing, staging and production environments | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1420-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and technical configuration evidence.
ISM-1422 — Authoritative source for software | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1422-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1424 — Web security policy response headers | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1424-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1427 — Implementing gateways | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1427-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records and a current network diagram. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1428 — Using Internet Protocol version 6 | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1428-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1429 — Using Internet Protocol version 6 | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1429-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1430 — Using Internet Protocol version 6 | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1430-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline and log extracts. Closing the gap for this control is the prerequisite.
ISM-1431 — Denial-of-service attack mitigation strategies | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1431-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and monitoring records. Closing the gap for this control is the prerequisite.
ISM-1432 — Denial-of-service attack mitigation strategies | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1432-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1436 — Denial-of-service attack mitigation strategies | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1436-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, monitoring records and technical configuration evidence. Closing the gap...
ISM-1437 — Cloud-based hosting of online services | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1437-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, governance records showing roles and accountability, the shared responsibility matrix or provider sta...
ISM-1438 — Using content delivery networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1438-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1439 — Using content delivery networks | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1439-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1446 — Using Elliptic Curve Cryptography | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1446-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: cryptographic key management records and the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1448 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1448-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory, cryptographic key management records and technical configuration evidence. Closing the gap for this c...
ISM-1449 — Authentication mechanisms | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1449-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, cryptographic key management records, the documented procedure and technical configuration evidence. C...
ISM-1450 — Microphones and webcams | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1450-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1451 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1451-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1452 — Cyber supply chain risk management activities | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1452-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and the risk assessment. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1453 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1453-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory, cryptographic key management records and technical configuration evidence. Closing the gap for this c...
ISM-1454 — Remote Authentication Dial-In User Service authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1454-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, cryptographic key management records and the documented procedure. Closing the gap for this control is...
ISM-1460 — Functional separation between operating environments | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1460-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented plan, the documented procedure and a register extract. Clo...
ISM-1467 — User application releases | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1467-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and patching records. Closing the gap for this control is the prerequisite.
ISM-1470 — Hardening user application configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1470-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1471 — Application control | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1471-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1478 — Overseeing the cyber security program | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1478-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1479 — Functional separation between servers | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1479-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1483 — Server application releases | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1483-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and patching records. Closing the gap for this control is the prerequisite.
ISM-1485 — Web browsers | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1485-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1486 — Web browsers | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1486-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1487 — Office productivity suites | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1487-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1488 — Office productivity suites | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1488-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1489 — Office productivity suites | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1489-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1490 — Application control | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1490-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1491 — Hardening operating system configurations | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1491-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure and technical configuration evidence. Closing the gap for this contr...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1492 — Hardening operating system configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1492-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1493 — Software registers | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1493-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1501 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1501-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1502 — Blocking suspicious emails | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1502-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1504 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1504-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1505 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1505-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1506 — Configuring Secure Shell | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1506-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1507 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1507-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and privileged access records. Closing the gap for this control is the prerequisite.
ISM-1508 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1508-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and privileged access records. Closing the gap for this control is the prerequisite.
ISM-1509 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1509-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts and privileged access records. Closing the gap for this control is the prerequisite.
ISM-1510 — Digital preservation policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1510-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1511 — Performing and retaining backups | Domain: backup_recovery	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1511-E8-ML1	The selected-profile requirement is only partly achieved in the current assessed state.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1515 — Testing restoration of backups | Domain: backup_recovery	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1515-E8-ML1	The selected-profile requirement is only partly achieved in the current assessed state.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: restore test records and backup job records. Closing the gap for this control is the prerequisite.
ISM-1517 — Media destruction methods | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1517-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1520 — System administrators for gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1520-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...
ISM-1525 — System ownership and oversight | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1525-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1526 — Protecting systems and their resources | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1526-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records and the risk assessment. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1528 — Using firewalls | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1528-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records, firewall rule review records and a current network diagram. Closing the gap for this control is the prereq...
ISM-1532 — Using Virtual Local Area Networks | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1532-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1533 — Mobile device management policy | Domain: documentation	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1533-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1534 — Sanitising printers and multifunction devices | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1534-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1536 — Software interaction with databases | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1536-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1537 — Database event logging | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1537-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts and privileged access records. Closing the gap for this control is the prerequisite.
ISM-1540 — Domain-based Message Authentication, Reporting and Conformance | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1540-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1542 — Office productivity suites | Domain: logging_monitoring	E8_ML1 partial	E8_ML1	GAP-ISM-1542-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1544 — Application control | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1544-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1546 — Authenticating to systems | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1546-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1547 — Data backup and restoration processes and procedures | Domain: documentation	E8_ML1 partial	E8_ML1	GAP-ISM-1547-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1548 — Data backup and restoration processes and procedures | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1548-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1549 — Media management policy | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1549-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1550 — IT equipment disposal processes and procedures | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1550-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1551 — IT equipment management policy | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1551-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1552 — Web application interactions | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1552-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1553 — Configuring Transport Layer Security | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1553-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a certificate inventory and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1554 — Before travelling overseas with mobile devices | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1554-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the risk assessment. Closing the gap for this control is the prerequisite.
ISM-1555 — Before travelling overseas with mobile devices | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1555-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: backup job records. Closing the gap for this control is the prerequisite.
ISM-1556 — After travelling overseas with mobile devices | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1556-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts, monitoring records and the risk assessment. Closing the gap for this control is the prer...
ISM-1558 — Password strength | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1558-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1559 — Password strength | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1559-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1562 — Video conferencing and Internet Protocol telephony infrastructure hardening | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1562-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1563 — Security assessment report | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1563-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and the risk assessment. Closing the gap for this control is the prerequisite.
ISM-1564 — Plan of action and milestones | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1564-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and the documented plan. Closing the gap for this control is the prerequisite.
ISM-1565 — Providing cyber security awareness training | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1565-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: privileged access records and training records. Closing the gap for this control is the prerequisite.
ISM-1566 — Unprivileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1566-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1567 — Cyber supply chain risk management activities | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1567-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records, contracts or agreements, the risk assessment and supplier assurance evidence. Closing the gap for this con...
ISM-1568 — Cyber supply chain risk management activities | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1568-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, a register extract and supplier assurance evidence. Closing the gap for this control is the prerequis...
ISM-1569 — Cyber supply chain risk management activities | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1569-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, governance records showing roles and accountability, a register extract and supplier assurance eviden...
ISM-1570 — Assessment of outsourced cloud service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1570-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1571 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1571-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1572 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1572-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1573 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1573-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1574 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1574-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1575 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1575-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1576 — Access to systems by service providers | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1576-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, contracts or agreements, governance records showing roles and accountability and supplier assurance ev...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1577 — Network segmentation and segregation | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1577-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, governance records showing roles and accountability, a current network diagram and supplier assurance...
ISM-1579 — Capacity and availability planning and monitoring for online services | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1579-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-1580 — Capacity and availability planning and monitoring for online services | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1580-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1581 — Capacity and availability planning and monitoring for online services | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1581-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records. Closing the gap for this control is the prerequisite.
ISM-1582 — Application control | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1582-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, review records and technical configuration evidence. Closing the gap for this control is the...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1583 — User identification | Domain: identity_access	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1583-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, governance records showing roles and accountability and training records. Closing the gap for this co...
ISM-1584 — Hardening operating system configurations | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1584-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1585 — Web browsers | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1585-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1586 — Monitoring data import and export | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1586-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1587 — Annual reporting of system security status | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1587-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records, governance records showing roles and accountability and a register extract. Closing the gap for this co...
ISM-1588 — Standard Operating Environments | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1588-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1589 — Email server transport encryption | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1589-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1590 — Changing credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1590-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, a current network diagram, the documented procedure, review records and technical configuration eviden...
ISM-1591 — Suspension of access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1591-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1592 — Application management | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1592-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and endpoint configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1593 — Setting credentials for user accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1593-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1594 — Setting credentials for user accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1594-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1595 — Setting credentials for user accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1595-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1596 — Setting credentials for user accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1596-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1597 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1597-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1598 — Inspection of IT equipment following maintenance or repairs | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1598-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1599 — Handling IT equipment | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1599-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1600 — Sanitising media before first use | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1600-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1601 — Hardening operating system configurations | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1601-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1602 — Communication of cyber security documentation | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1602-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records, the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-1603 — Insecure authentication methods | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1603-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, assessment records and technical configuration evidence. Closing the gap for this control is the prere...
ISM-1604 — Functional separation between operating environments | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1604-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the configuration standard or baseline. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1605 — Functional separation between operating environments | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1605-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented plan, the documented procedure, a register extract and tec...
ISM-1606 — Functional separation between operating environments | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1606-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, patching records, the documented plan, the documented procedure, a regist...
ISM-1607 — Functional separation between operating environments | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1607-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and monitoring records. Closing the gap for this control is the prerequisite.
ISM-1608 — Standard Operating Environments | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1608-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1609 — Handling and containing intrusions | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1609-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, monitoring records, a register extract and technical configuration eviden...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1610 — Emergency access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1610-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, the documented plan and review records. Closing t...
ISM-1611 — Emergency access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1611-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-1612 — Emergency access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1612-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, authorisation records and review records. Closing the gap for this control is the prerequisite.
ISM-1613 — Emergency access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1613-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1614 — Emergency access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1614-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1615 — Emergency access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1615-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1616 — Vulnerability disclosure program | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1616-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, review records and scan results. Closing the ga...
ISM-1617 — Overseeing the cyber security program | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1617-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1618 — Overseeing cyber security incident response activities | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1618-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.
ISM-1619 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1619-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1620 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1620-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and review records. Closing the gap for this control is the prerequisite.
ISM-1621 — PowerShell | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1621-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1622 — PowerShell | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1622-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1623 — PowerShell | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1623-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1624 — PowerShell | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1624-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1625 — Insider threat mitigation program | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1625-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-1626 — Insider threat mitigation program | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1626-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-1627 — Blocking anonymity network traffic | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1627-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1628 — Blocking anonymity network traffic | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1628-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1629 — Using Diffie-Hellman | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1629-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and technical configuration evidence. Closing the gap for this...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1631 — Cyber supply chain risk management activities | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1631-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, a register extract and supplier assurance evidence. Closing the gap for this control is the prerequis...
ISM-1632 — Cyber supply chain risk management activities | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1632-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, a register extract and supplier assurance evidence. Closing the gap for this control is the prerequis...
ISM-1633 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1633-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records. Closing the gap for this control is the prerequisite.
ISM-1634 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1634-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: authorisation records, exercise or test records, governance records showing roles and accountability, the documented plan and...
ISM-1635 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1635-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1636 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1636-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and a register extract. Closing the gap for this control is the prerequisite.
ISM-1637 — Outsourced cloud services | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1637-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1638 — Outsourced cloud services | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1638-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: assessment records and a register extract. Closing the gap for this control is the prerequisite.
ISM-1639 — Labelling building management cables | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1639-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1640 — Labelling cables for foreign systems in Australian facilities | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1640-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1641 — Degaussing magnetic media | Domain: physical_personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1641-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1642 — Sanitising media before first use | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1642-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram, the documented procedure, a register extract, review records and technical configuration evidence....
ISM-1643 — Software registers | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1643-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1644 — Using mobile devices in public spaces | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1644-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1645 — Floor plan diagrams | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1645-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-1646 — Floor plan diagrams | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1646-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-1647 — Suspension of access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1647-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and privileged access records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1648 — Suspension of access to systems | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1648-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and privileged access records. Closing the gap for this control is the prerequisite.
ISM-1649 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1649-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and the documented plan. Closing the gap for this control is the prerequis...
ISM-1650 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1650-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts, privileged access records and review records. Closing the gap for this control is the pr...
ISM-1654 — Hardening operating system configurations | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1654-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1655 — Hardening operating system configurations | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1655-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1656 — Application control | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1656-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1657 — Application control | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1657-E8-ML1	The selected-profile requirement cannot yet be confirmed from the preserved evidence set.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1658 — Application control | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1658-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1659 — Application control | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1659-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1660 — Application control | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1660-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1667 — Office productivity suites | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1667-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1668 — Office productivity suites | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1668-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1669 — Office productivity suites | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1669-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1670 — Portable Document Format applications | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1670-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1671 — Office productivity suites | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1671-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1672 — Office productivity suites | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1672-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and technical configuration evidence. Closing the gap for this control is the pr...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1673 — Office productivity suites | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1673-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1674 — Office productivity suites | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1674-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1675 — Office productivity suites | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1675-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1676 — Office productivity suites | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1676-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, review records and technical configuration evidence. Closing the gap for this control is the...
ISM-1679 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1679-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1680 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1680-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1681 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1681-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1682 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1682-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, technical configuration evidence and training records. Closing the gap for this control is the prerequ...
ISM-1683 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1683-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1685 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1685-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1686 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1686-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, review records and technical configuration evidence. Closing the gap for this control is the prerequis...
ISM-1687 — Separate privileged operating environments | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1687-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: privileged access records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1688 — Separate privileged operating environments | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1688-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts, privileged access records and review records. Closing the gap for this control is the pr...
ISM-1689 — Separate privileged operating environments | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1689-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts, privileged access records and review records. Closing the gap for this control is the pr...
ISM-1690 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1690-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1691 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1691-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1692 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1692-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1693 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1693-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1694 — Mitigating known vulnerabilities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1694-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records and scan results. Closing the gap for this contro...
ISM-1695 — Mitigating known vulnerabilities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1695-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records and scan results. Closing the gap for this contro...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1696 — Mitigating known vulnerabilities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1696-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records and scan results. Closing the gap for this contro...
ISM-1697 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1697-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1698 — Vulnerability scanning | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1698-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1699 — Vulnerability scanning | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1699-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1700 — Vulnerability scanning | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1700-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1701 — Vulnerability scanning | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1701-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records and scan results. Closing the gap for this contro...
ISM-1702 — Vulnerability scanning | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1702-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records and scan results. Closing the gap for this contro...
ISM-1703 — Vulnerability scanning | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1703-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1704 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1704-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1705 — Backup access | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1705-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, backup job records, privileged access records and review records. Closing the gap for this control is...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1706 — Backup access | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1706-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, backup job records, privileged access records and review records. Closing the gap for this control is...
ISM-1707 — Backup modification and deletion | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1707-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, backup job records, privileged access records and review records. Closing the gap for this control is...
ISM-1708 — Backup modification and deletion | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1708-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records. Closing the gap for this control is the prerequisite.
ISM-1710 — Default settings | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1710-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1711 — 802.1X authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1711-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, a certificate inventory and technical configuration evidence. Closing the gap for this control is the...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1712 — Fast Basic Service Set Transition | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1712-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1713 — Removable media register | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1713-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1717 — Vulnerability disclosure program | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1717-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and scan results. Closing the gap for this contr...
ISM-1722 — Media destruction methods | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1722-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure and a register extract. Closing the gap for this control is the prer...
ISM-1723 — Media destruction methods | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1723-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1724 — Media destruction methods | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1724-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1725 — Media destruction methods | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1725-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1726 — Media destruction methods | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1726-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1727 — Media destruction methods | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1727-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1730 — Software bill of materials | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1730-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-1731 — Handling and containing intrusions | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1731-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-1732 — Handling and containing intrusions | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1732-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1735 — Media that cannot be successfully sanitised | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1735-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1736 — Managed services | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1736-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1737 — Managed services | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1737-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: assessment records and a register extract. Closing the gap for this control is the prerequisite.
ISM-1738 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1738-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1739 — Approval of cyber security documentation | Domain: documentation	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1739-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1740 — Managing and reporting suspicious changes to banking details or payment requests | Domain: physical_personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1740-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and training records. Closin...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1741 — IT equipment destruction processes and procedures | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1741-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1742 — Sanitising IT equipment | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1742-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1743 — Operating system selection | Domain: system_ hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1743-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, patching records, review records and supplier assurance evidence. Closing the gap for this co...
ISM-1745 — Hardening operating system configurations | Domain: system_ hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1745-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1746 — Application control | Domain: system_hardenin g	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1746-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1748 — Email clients | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1748-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1749 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1749-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1750 — Administrative infrastructure | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1750-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-1751 — Mitigating known vulnerabilities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1751-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records, a register extract and scan results. Closing the...
ISM-1752 — Vulnerability scanning | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1752-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records, a register extract and scan results. Closing the...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1753 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1753-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1754 — Reporting and resolving vulnerabilities | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1754-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and scan results. Closing the gap for this control is the prerequisite.
ISM-1755 — Vulnerability disclosure program | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1755-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1756 — Vulnerability disclosure program | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1756-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1766 — Using Secure Hashing Algorithms | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1766-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1769 — Using symmetric cryptographic algorithms | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1769-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: cryptographic key management records and the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1771 — Encryption algorithms | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1771-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1772 — Pseudorandom function | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1772-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1774 — System administration of gateways | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1774-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1778 — Manual import of data | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1778-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and review records. Closing the gap for this control is the prerequisite.
ISM-1779 — Manual export of data | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1779-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1780 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1780-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1781 — Network encryption | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1781-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1782 — Protective Domain Name System Services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1782-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1783 — Border Gateway Protocol routing security | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1783-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1784 — Cyber security incident management policy | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1784-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records, the documented plan and the approved policy. Closing the gap for this control is the prerequisite.
ISM-1785 — Supplier relationship management | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1785-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1786 — Supplier relationship management | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1786-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1787 — Sourcing operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1787-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1788 — Sourcing operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1788-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, a register extract and supplier assurance evidence. Closing the gap for this control is the prerequis...
ISM-1789 — Sourcing operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1789-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1790 — Delivery of operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1790-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records, a register extract and scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1791 — Delivery of operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1791-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records, a register extract and scan results. Closing the gap for this control is the prerequisite.
ISM-1792 — Delivery of operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1792-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and a register extract.
ISM-1793 — Assessment of managed service providers | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1793-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: assessment records and a register extract. Closing the gap for this control is the prerequisite.
ISM-1794 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1794-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1795 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1795-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1796 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1796-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1797 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1797-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1798 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1798-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1799 — Domain-based Message Authentication, Reporting and Conformance | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1799-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1800 — Flashing network devices with trusted firmware before first use | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1800-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and a current network diagram. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1801 — Regularly restarting network devices | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1801-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1803 — Cyber security incident register | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1803-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: incident records and a register extract. Closing the gap for this control is the prerequisite.
ISM-1804 — Contractual security requirements with service providers | Domain: third_party_supply_chain	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1804-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, supplier assurance evidence and assessment records. Closing the gap for this control is the prerequis...
ISM-1805 — Denial of service response plan | Domain: incident_response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1805-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-1806 — Hardening user application configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1806-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1807 — Vulnerability scanning | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1807-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records, a register extract and scan results. Closing the gap for this control is the prerequisite.
ISM-1808 — Vulnerability scanning | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1808-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: scan results. Closing the gap for this control is the prerequisite.
ISM-1809 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1809-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1810 — Performing and retaining backups | Domain: backup_recovery	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1810-E8-ML1	The selected-profile requirement is only partly achieved in the current assessed state.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records. Closing the gap for this control is the prerequisite.
ISM-1811 — Performing and retaining backups | Domain: backup_recovery	E8_ML1 partial	E8_ML1	GAP-ISM-1811-E8-ML1	The selected-profile requirement is only partly achieved in the current assessed state.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: backup job records. Closing the gap for this control is the prerequisite.
ISM-1812 — Backup access | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1812-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, backup job records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1813 — Backup access | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1813-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, backup job records and review records. Closing the gap for this control is the prerequisite.
ISM-1814 — Backup modification and deletion | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1814-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, backup job records and review records. Closing the gap for this control is the prerequisite.
ISM-1815 — Centralised event logging facility | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1815-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1816 — Authoritative source for software | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1816-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, monitoring records, the documented procedure, a register extract and tech...
ISM-1817 — Network application programming interfaces | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1817-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and authorisation records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1818 — Network application programming interfaces | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1818-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and authorisation records. Closing the gap for this control is the prerequisite.
ISM-1819 — Enacting cyber security incident response plans | Domain: incident _response	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1819-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records and the documented plan. Closing the gap for this control is the prerequisite.
ISM-1820 — Cable colours | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1820-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1822 — Wall outlet box colours | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1822-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and review records. Closing the gap for this control is the prerequisite.
ISM-1823 — Office productivity suites | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1823-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1824 — Portable Document Format applications | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1824-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1825 — Security products | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1825-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1826 — Server application selection | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1826-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records and supplier assurance evidence. Closing the gap for this control is the prerequisite.
ISM-1827 — Microsoft Active Directory Domain Services domain controllers | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1827-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1828 — Microsoft Active Directory Domain Services domain controllers | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1828-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1829 — Microsoft Active Directory Domain Services domain controllers | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1829-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1830 — Microsoft Active Directory services | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1830-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1832 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1832-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1833 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1833-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and review records. Closing the gap for this control is the prerequisite.
ISM-1834 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1834-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1835 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1835-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records, review records and technical configuration evidence. Closing the gap for th...
ISM-1836 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1836-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1838 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1838-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1839 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1839-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1840 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1840-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, cryptographic key management records, the documented procedure and review records. Closing the gap for...
ISM-1841 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1841-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1842 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1842-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1843 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1843-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1844 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1844-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1845 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1845-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1846 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1846-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1847 — Changing credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1847-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1848 — Functional separation between operating environments | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1848-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented plan, the documented procedure and a register extract. Clo...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1849 — Secure web application design and development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1849-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1850 — Secure web application design and development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1850-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1851 — Web application programming interfaces | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1851-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and review records. Closing the gap for this control is the prerequisite.
ISM-1852 — Unprivileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1852-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability and the documented plan. Closing the gap for this...
ISM-1854 — Authenticating to multifunction devices | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1854-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1855 — Logging multifunction device use | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1855-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1858 — Hardening IT equipment configurations | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1858-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1859 — Office productivity suites | Domain: s ystem_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1859-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1860 — Portable Document Format applications | Domain: system_ hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1860-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1861 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1861-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, review records and technical configuration evidence. Closing the gap for...
ISM-1862 — Using web application firewalls | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1862-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1863 — Networked management interfaces | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1863-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram and a register extract. Closing the gap for this control is the prerequisite.
ISM-1864 — System usage policy | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1864-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1865 — System access requirements | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1865-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1869 — IT equipment registers | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1869-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1870 — Application control | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1870-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, patching records and technical configuration evidence. Closing the gap for this control is th...
ISM-1871 — Application control | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1871-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, patching records and technical configuration evidence. Closing the gap for this control is th...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1872 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1872-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, technical configuration evidence and training records. Closing the gap for this control is the prerequ...
ISM-1873 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1873-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, technical configuration evidence and training records. Closing the gap for this control is the prerequ...
ISM-1874 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1874-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, technical configuration evidence and training records. Closing the gap for this control is the prerequ...
ISM-1875 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1875-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1876 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1876-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1877 — Mitigating known vulnerabilities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1877-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records and scan results. Closing the gap for this contro...
ISM-1878 — Mitigating known vulnerabilities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1878-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records, a register extract and scan results. Closing the...
ISM-1879 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1879-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1880 — Reporting cyber security incidents to customers and the public | Domain: incident_response	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1880-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.
ISM-1881 — Reporting cyber security incidents to customers and the public | Domain: incident_response	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1881-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1882 — Cyber supply chain risk management activities | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1882-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, governance records showing roles and accountability, the documented procedure, a register extract and...
ISM-1883 — Privileged access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1883-E8-ML1	Supporting evidence is credible but still incomplete for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and privileged access records. Closing the gap for this control is the prerequisite.
ISM-1886 — Maintaining mobile device security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1886-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1887 — Maintaining mobile device security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1887-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1888 — Maintaining mobile device security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1888-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence and technical configuration evidence. Closing the gap for this control...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1889 — Command Shell | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1889-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1890 — Office productivity suites | Domain: s ystem_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1890-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1891 — Office productivity suites | Domain: s ystem_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1891-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1892 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1892-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-1893 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1893-E8-ML1	Implementation remains partial and material gaps remain open against the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and the documented procedure. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1894 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1894-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, technical configuration evidence and training records. Closing the gap for this control is the prerequ...
ISM-1895 — Single-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1895-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1896 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1896-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records, review records, scan results and technical configuration evidence. Closing the gap for this control is the...
ISM-1897 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1897-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, review records and technical configuration evidence. Closing the gap for this control is the prerequis...
ISM-1898 — Separate privileged operating environments | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1898-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1899 — Administrative infrastructure | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1899-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1900 — Vulnerability scanning | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1900-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1901 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1901-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1902 — Mitigating known vulnerabilities | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1902-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, a current network diagram, patching records and scan results. Closing the gap for this contro...
ISM-1903 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1903-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1904 — Mitigating known vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1904-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1905 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1905-E8-ML1	Current-state evidence is mixed with future-state or adverse material for the selected-profile requirement.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1906 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1906-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1907 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1907-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1908 — Reporting and resolving vulnerabilities | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1908-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and scan results. Closing the gap for this control is the prerequisite.
ISM-1909 — Reporting and resolving vulnerabilities | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1909-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: scan results. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1910 — Network application programming interfaces | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1910-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and log extracts. Closing the gap for this control is the prerequisite.
ISM-1911 — Software event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1911-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1912 — Network documentation | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1912-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1913 — Hardening IT equipment configurations | Domain: logging_monitoring	E8_ML1 partial	E8_ML1	GAP-ISM-1913-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1914 — Hardening operating system configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1914-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and the configuration standard or baseline. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1915 — Hardening user application configurations | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1915-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-1916 — Hardening server application configurations | Domain: system_hardening	E8_ML1 partial	E8_ML1	GAP-ISM-1916-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1917 — Transitioning to post-quantum cryptography | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1917-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: contracts or agreements, cryptographic key management records, the documented procedure, a register extract, review records an...
ISM-1918 — Reporting on cyber security | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1918-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: audit records and the risk assessment. Closing the gap for this control is the prerequisite.
ISM-1919 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-1919-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1920 — Multi-factor authentication | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1920-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence and the documented procedure. Closing the gap for this control is the...
ISM-1921 — Vulnerability scanning | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1921-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: scan results. Closing the gap for this control is the prerequisite.
ISM-1922 — Secure mobile application development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1922-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1924 — Prompt injection | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1924-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-1926 — Microsoft Active Directory services | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1926-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1927 — Microsoft Active Directory services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1927-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and technical configuration evidence. Closing the gap for this control is th...
ISM-1928 — Microsoft Active Directory services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1928-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, approval records and backup job records. Closing the gap for this control is the prerequisite.
ISM-1929 — Microsoft Active Directory Domain Services domain controllers | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1929-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-1930 — Microsoft Active Directory Domain Services domain controllers | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1930-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-1931 — Microsoft Active Directory Domain Services domain controllers | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1931-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records. Closing the gap for this control is the prerequisite.
ISM-1932 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1932-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1933 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1933-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1934 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1934-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: review records. Closing the gap for this control is the prerequisite.
ISM-1935 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1935-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-1936 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1936-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1937 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1937-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1938 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1938-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1939 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1939-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and review records. Closing the gap for this control is the prerequisite.
ISM-1940 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1940-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and review records. Closing the gap for this control is the prerequisite.
ISM-1941 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1941-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and review records. Closing the gap for this control is the prerequisite.
ISM-1942 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1942-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, privileged access records and technical configuration evidence. Closing the gap for this control is th...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1943 — Microsoft Active Directory Certificate Services | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1943-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1944 — Microsoft Active Directory Certificate Services | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1944-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1945 — Microsoft Active Directory Certificate Services | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1945-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1946 — Microsoft Active Directory Certificate Services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1946-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1947 — Microsoft Active Directory Certificate Services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1947-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1948 — Microsoft Active Directory Certificate Services | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1948-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-1949 — Microsoft Active Directory Federation Services | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1949-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1950 — Microsoft Entra Connect | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1950-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, monitoring records and technical configuration evidence. Closing the gap for this control is the prere...
ISM-1951 — Microsoft Entra Connect | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1951-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1952 — Microsoft Entra Connect | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1952-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: privileged access records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1953 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1953-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1954 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1954-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1955 — Changing credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1955-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and review records. Closing the gap for this control is the prerequisite.
ISM-1956 — Changing credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1956-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and review records. Closing the gap for this control is the pre...
ISM-1957 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1957-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1958 — Separate privileged operating environments | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1958-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, log extracts and review records. Closing the gap for this control is the prerequisite.
ISM-1959 — Event log details | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1959-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1960 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1960-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1961 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1961-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1962 — Using the Server Message Block protocol | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1962-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram. Closing the gap for this control is the prerequisite.
ISM-1963 — Network device event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1963-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1964 — Network device event logging | Domain: logging_ monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1964-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1965 — Content checking | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1965-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, review records and technical configuration evidence. Closing the gap for this control is the prerequ...
ISM-1966 — Overseeing the cyber security program | Domain: asset_m anagement	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1966-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-1969 — Handling and containing malicious code infections | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1969-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records, endpoint configuration evidence and scan results. Closing the gap for this control is the prerequisite.
ISM-1970 — Handling and containing malicious code infections | Domain: incident _response	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1970-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records, endpoint configuration evidence and scan results. Closing the gap for this control is the prerequisite.
ISM-1973 — Physical access to systems | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1973-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1974 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1974-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, cryptographic key management records, a current network diagram, the documented procedure and...
ISM-1975 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1975-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, cryptographic key management records, a current network diagram, the documented procedure and...
ISM-1976 — Operating system event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1976-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1977 — Operating system event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1977-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1978 — Server application event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1978-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1979 — Server application event logging | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1979-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1980 — Protecting credentials | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1980-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, review records and technical configuration evidence. Closing the gap for this control is the prerequis...
ISM-1981 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1981-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1982 — Cessation of support | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1982-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a register extract, patching records and scan results. Closing the gap for this control is the prerequisite.
ISM-1983 — Centralised event logging facility | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1983-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1984 — Centralised event logging facility | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1984-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and log extracts. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1985 — Centralised event logging facility | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1985-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and log extracts. Closing the gap for this control is the prerequisite.
ISM-1986 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1986-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1987 — Event log monitoring | Domain: logging_monitoring	E8_ML1 partial	E8_ML1	GAP-ISM-1987-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1988 — Event log retention | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1988-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1989 — Event log retention | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1989-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: log extracts. Closing the gap for this control is the prerequisite.
ISM-1990 — Using post-quantum cryptographic algorithms | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1990-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, a register extract and technical configuration evidence. Closing the gap for this contro...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1991 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1991-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1992 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1992-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1993 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1993-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records and review records. Closing the gap for this control is the prerequisite.
ISM-1994 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1994-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-1995 — Using the Module-Lattice-Based Key Encapsulation Mechanism | Domain: cryptography	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1995-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and technical configuration evidence. Closing the gap for this...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-1996 — Post-quantum traditional hybrid schemes | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-1996-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, cryptographic key management records, the documented procedure and a regi...
ISM-1997 — Embedding cyber security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1997-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-1998 — Embedding cyber security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1998-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-1999 — Embedding cyber security | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-1999-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-2000 — Embedding cyber security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2000-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2001 — Championing a positive cyber security culture | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2001-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records and governance records showing roles and accountability. Closing the gap for this control is the prerequisite.
ISM-2002 — Building cyber security expertise | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2002-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, governance records showing roles and accountability and the documented procedure. Closing the gap for this c...
ISM-2003 — Building cyber security expertise | Domain: physical_personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2003-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records, governance records showing roles and accountability, the documented procedure, a register extract and traini...
ISM-2004 — Building cyber security expertise | Domain: physical_personnel	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2004-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: training records. Closing the gap for this control is the prerequisite.
ISM-2005 — Identifying critical business assets | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2005-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2006 — Planning for major cyber security incidents | Domain: incident_response	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2006-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records and the documented plan. Closing the gap for this control is the prerequisite.
ISM-2010 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2010-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-2011 — Multi-factor authentication | Domain: identity_access	E8_ML1 partial	E8_ML1	GAP-ISM-2011-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, review records, technical configuration evidence and training records. Closing the gap for this contro...
ISM-2012 — Screen locking | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2012-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, endpoint configuration evidence and technical configuration evidence. Closing the gap for this control...
ISM-2013 — Network application programming interfaces | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2013-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and authorisation records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2014 — Network application programming interfaces | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2014-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and authorisation records. Closing the gap for this control is the prerequisite.
ISM-2015 — Network application programming interfaces | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2015-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and log extracts. Closing the gap for this control is the prerequisite.
ISM-2016 — Software input handling | Domain: network_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2016-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: a current network diagram, the documented procedure, a register extract and review records. Closing the gap for this control i...
ISM-2017 — Encrypted Domain Name System Services | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2017-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-2018 — Border Gateway Protocol routing security|Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2018-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract. Closing the gap for this control is the prerequisite.
ISM-2020 — Overseeing cyber security personnel | Domain: physical_personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2020-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2021 — Protecting systems and their resources | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2021-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and a register extract. Closing the gap for this control is the prerequisite.
ISM-2022 — Providing cyber security awareness training | Domain: asset_management	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2022-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: a register extract and training records. Closing the gap for this control is the prerequisite.
ISM-2023 — Authoritative source for software | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2023-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...
ISM-2024 — Authoritative source for software | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2024-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and review records. Closing...
ISM-2025 — Issue tracking | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2025-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2026 — Software artefacts | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2026-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...
ISM-2027 — Software artefacts | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2027-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, cryptographic key management records, the documented procedure, a registe...
ISM-2028 — Software artefacts | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2028-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...
ISM-2029 — Software artefacts | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2029-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...
ISM-2030 — Software artefacts | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2030-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure and a register extract. Closing the gap for this...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2031 — Build solution | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2031-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence.
ISM-2032 — Build solution | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2032-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records, the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-2033 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2033-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2034 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2034-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2035 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2035-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2036 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2036-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2037 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2037-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2038 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2038-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2039 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2039-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2040 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2040-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2041 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2041-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2042 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2042-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2043 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2043-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2044 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2044-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2045 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2045-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2046 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2046-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2047 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2047-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2048 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2048-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2049 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2049-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2050 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2050-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2051 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2051-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2052 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2052-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2053 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2053-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2054 — Software bill of materials | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2054-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract, review records and scan results. Closing the gap for this control is the prerequ...
ISM-2055 — Software build provenance | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2055-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, a register extract and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2056 — Software build provenance | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2056-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-2057 — Software input handling | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2057-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-2058 — Software input handling | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2058-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: scan results and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-2059 — Software input handling | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2059-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2060 — Software security testing | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2060-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2061 — Software security testing | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2061-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2062 — Software security testing | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2062-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2063 — Secure web application design and development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2063-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2064 — Secure web application design and development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2064-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2065 — Secure web application design and development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2065-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2066 — Secure web application design and development | Domain: secure_ development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2066-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2067 — Secure web application design and development | Domain: secure_ development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2067-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2068 — Functional separation between networked devices and the internet | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2068-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2071 — Managing and reporting suspicious requests to disclose or change user account details | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2071-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, governance records showing roles and accountability, review records and training records. Closing the...
ISM-2072 — Secure artificial intelligence application development | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2072-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and a register extract. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2073 — Transitioning to post-quantum cryptography | Domain: documentation	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2073-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented plan. Closing the gap for this control is the prerequisite.
ISM-2074 — General-purpose artificial intelligence usage policy | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2074-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the approved policy. Closing the gap for this control is the prerequisite.
ISM-2075 — Sending and receiving fax messages | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2075-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the approved policy and the documented procedure. Closing the gap for this control is the prerequisite.
ISM-2076 — Insecure authentication methods | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2076-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2077 — Insecure authentication methods | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2077-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2078 — Password strength | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2078-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2079 — Password strength | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2079-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2080 — Password strength | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2080-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2081 — Password strength | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2081-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2082 — Cryptographic bill of materials | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2082-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-2083 — Cryptographic bill of materials | Domain: cryptography	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2083-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: cryptographic key management records, the documented procedure and a register extract. Closing the gap for this control is the...
ISM-2084 — Secure artificial intelligence application development | Domain: governance_risk	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2084-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the risk assessment. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2085 — Secure artificial intelligence application development | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2085-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and a register extract. Closing the gap for this control is the prerequisite.
ISM-2086 — Artificial intelligence model poisoning | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2086-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, monitoring records, a register extract and scan results. Closing the gap...
ISM-2087 — Artificial intelligence model poisoning | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2087-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: training records. Closing the gap for this control is the prerequisite.
ISM-2088 — Artificial intelligence model poisoning | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2088-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: training records. Closing the gap for this control is the prerequisite.
ISM-2089 — Unbounded consumption | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2089-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2090 — Unbounded consumption | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2090-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and a register extract. Closing the gap for this control is the prerequisite.
ISM-2091 — Unbounded consumption | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2091-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented plan and a register extract. Closing the gap for this cont...
ISM-2092 — Excessive agency | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2092-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records. Closing the gap for this control is the prerequisite.
ISM-2093 — Excessive agency | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2093-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records and governance records showing roles and accountability. Closing the gap for this control is the prereq...
ISM-2094 — Sensitive data exposure and improper output | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2094-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: firewall rule review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2096 — Maintaining mobile device security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2096-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-2097 — Maintaining mobile device security | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2097-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-2098 — Maintaining mobile device security | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2098-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline. Closing the gap for this control is the prerequisite.
ISM-2099 — Connecting mobile devices to connected vehicles | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2099-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence and technical configuration evidence. Closing the gap for this control is the prerequisite.
ISM-2100 — Using mobile devices within or near connected vehicles | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2100-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, the documented procedure, a register extract and technical configuration evidence. Closing th...

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2101 — Using mobile devices within or near connected vehicles | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2101-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented procedure and a register extract. Closing the gap for this control is the prerequisite.
ISM-2102 — Software artefacts | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2102-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and review records. Closing...
ISM-2103 — Data collection, retention and use | Domain: general_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2103-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: training records. Closing the gap for this control is the prerequisite.
ISM-2104 — Posting work-related information on online services | Domain: physical_personnel	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2104-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.
ISM-2105 — Posting work-related information on online services | Domain: physical_personnel	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2105-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2106 — Posting work-related information on online services | Domain: physical _personnel	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2106-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability and training records. Closing the gap for this control is the prerequisite.
ISM-2107 — Posting personal information on online services | Domain: physical _personnel	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2107-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: governance records showing roles and accountability, the documented procedure, a register extract and training records. Closin...
ISM-2108 — Encrypted communications | Domain: network_security	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2108-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-2109 — Encrypting media | Domain: identity_access	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2109-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: access control records, cryptographic key management records, a current network diagram, the documented procedure and a regist...
ISM-2110 — Hardening user application configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2110-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2111 — Hardening user application configurations | Domain: system_hardening	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2111-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: endpoint configuration evidence, scan results and patching records. Closing the gap for this control is the prerequisite.
ISM-2113 — Artificial intelligence applications | Domain: governance_risk	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2113-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the configuration standard or baseline and the risk assessment. Closing the gap for this control is the prerequisite.
ISM-2114 — Artificial intelligence applications | Domain: logging_monitoring	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2114-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: monitoring records. Closing the gap for this control is the prerequisite.
ISM-2115 — Hardening server application configurations | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2115-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: approval records. Closing the gap for this control is the prerequisite.
ISM-2116 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2116-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.
ISM-2117 — Event log monitoring | Domain: logging_monitoring	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2117-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: incident records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2118 — Vulnerability assessments and penetration tests | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2118-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records. Closing the gap for this control is the prerequisite.
ISM-2119 — Vulnerability assessments and penetration tests | Domain: system_hardening	Below E8_ML1 / unconfirmed	E8_ML1	GAP-ISM-2119-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: assessment records. Closing the gap for this control is the prerequisite.
ISM-2120 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2120-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Obtain current-state implementation evidence for this control. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2121 — Secure software development | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2121-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.
ISM-2122 — Software security testing | Domain: secure_development	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2122-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure, assessment records and review records. Closing the gap for this control is the prerequisite.

Control	Current maturity	Target	Gap ID	Gap summary	Recommended remediation
ISM-2123 — Data collection, retention and use | Domain: general_security	Below E8_ML1 / not achieved	E8_ML1	GAP-ISM-2123-E8-ML1	Control sits outside the selected E8_ML1 profile lens.	Provide current operational evidence and separate future-state plans or remediation trackers from implementation evidence. Evidence required to close: the documented procedure and technical configuration evidence. Closing the gap for this control is the prerequisite.

8. Detailed findings

8.1 Assessment of ISM guidelines

The detailed findings below focus on the priority controls for the chosen Essential Eight profile. Where direct in-profile backup evidence remains incomplete, one corroborative related finding may also be included to keep the current-state narrative accurate and evidence-led.

8.1.1 Controls requiring remediation — not met

ISM-1548 — Data backup and restoration processes and procedures

Field	Value	Field	Value
Outcome / confidence	Not met / High confidence	Evidence posture	Current-state support is comparatively well corroborated for this finding.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	A related backup control (ISM-1548) provides credible corroboration, but direct current-state evidence for this specific in-profile backup control has not yet been preserved. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Below ML1 for this control. Basis: The control is not met and therefore does not demonstrate the repeatable implementation needed to support an Essential Eight maturity claim. The selected report lens is E8_ML1; this control's posture is evidence-derived and does not assert target achievement unless the control evidence supports it.
Assessment basis	Supporting evidence is credible but incomplete.	Evidence corroboration	The current conclusion is supported by 0 artefact(s), with 8 additional artefact(s) indicating remediation activity or future-state intent. Remediation-oriented or future-state material is present in 032_operational_resilience_policy_cps_230.pdf and 046_records_management_data_handling_procedure.pdf. 3 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	A related backup control (ISM-1548) provides credible corroboration, but direct current-state evidence for this specific in-profile backup control has not yet been preserved.	Recommended remediation	For ISM-1548 — Data backup and restoration processes and procedures, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing backup job success and failure reports, restore-test evidence, recovery objective mapping, failed-job remediation records, and backup retention configuration. Evidence required to close: backup job success and failure reports, restore-test evidence, recovery objective mapping, failed-job remediation records, and backup retention configuration.
Essential Eight profile relationship	Corroborative related control outside the selected profile	Essential Eight profile gap	The selected Essential Eight requirement has credible support, but the evidence base remains incomplete.

Corroboration follow-up

- Add a second technical or operational artefact that independently corroborates the current proof set.
- Clarify whether the adverse condition or open weakness is still current.
- Separate remediation or future-state material from current-state implementation evidence.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
032_operational_resilience_policy_cps_230.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.
046_records_management_data_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Records Management...
047_personal_information_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Personal Informatio...

Additional bounded evidence traceability

Evidence name	Evidence type	Evidence provenance	Evidence description
001_information_security_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.
019_third_party_risk_management_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__dc41ed8ba096218cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb__019_third_party_risk_management_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.

8.1.2 Controls requiring clarification

ISM-1501 — Cessation of support

Field	Value	Field	Value
Outcome / confidence	Needs clarification / Low confidence	Evidence posture	Current-state support is mixed, incomplete, or contradicted and requires assessor clarification before a firmer conclusion can be reached.
Implementation status	Remediation required	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Current control evidence remains too mixed, incomplete, or contradictory for a firmer implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed for this control. Basis: The evidence is mixed, incomplete, contradictory or insufficiently corroborated, so the organisation's maturity position for this control cannot be confirmed. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.

Field	Value	Field	Value
Assessment basis	Current-state evidence is mixed with future-state or adverse material.	Evidence corroboration	The preserved artefacts are dominated by contradiction or adverse posture: 1 contradictory/adverse item(s) and 2 remediation-oriented item(s) were identified. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf and 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	Contradictory or adverse evidence is dominant in the reviewed set: 1 artefact(s).	Recommended remediation	For ISM-1501 — Cessation of support, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement cannot yet be confirmed because current-state evidence is mixed with future-state or adverse material.

Corroboration follow-up

- Add patch deployment, remediation ticket, or closure evidence for the affected assets referenced by 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf.

- Add retest results or follow-up vulnerability evidence showing whether the findings remained open or were closed.

- Add approved risk-deferral or exception records for findings that were not remediated within the stated period.

- Clarify whether the adverse condition or open weakness is still current.

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

ISM-1690 — Mitigating known vulnerabilities

Field	Value	Field	Value
Outcome / confidence	Needs clarification / Low confidence	Evidence posture	Current-state support is mixed, incomplete, or contradicted and requires assessor clarification before a firmer conclusion can be reached.
Implementation status	Remediation required	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Current control evidence remains too mixed, incomplete, or contradictory for a firmer implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed for this control. Basis: The evidence is mixed, incomplete, contradictory or insufficiently corroborated, so the organisation's maturity position for this control cannot be confirmed. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.

Field	Value	Field	Value
Assessment basis	Current-state evidence is mixed with future-state or adverse material.	Evidence corroboration	The preserved artefacts are dominated by contradiction or adverse posture: 1 contradictory/adverse item(s) and 2 remediation-oriented item(s) were identified. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf and 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	Contradictory or adverse evidence is dominant in the reviewed set: 1 artefact(s).	Recommended remediation	For ISM-1690 — Mitigating known vulnerabilities, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement cannot yet be confirmed because current-state evidence is mixed with future-state or adverse material.

Corroboration follow-up

- Add patch deployment, remediation ticket, or closure evidence for the affected assets referenced by 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf.

- Add retest results or follow-up vulnerability evidence showing whether the findings remained open or were closed.

- Add approved risk-deferral or exception records for findings that were not remediated within the stated period.

- Clarify whether the adverse condition or open weakness is still current.

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

ISM-1691 — Mitigating known vulnerabilities

Field	Value	Field	Value
Outcome / confidence	Needs clarification / Low confidence	Evidence posture	Current-state support is mixed, incomplete, or contradicted and requires assessor clarification before a firmer conclusion can be reached.
Implementation status	Remediation required	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	The current material does not yet support a reliable conclusion without assessor clarification. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed for this control. Basis: The evidence is mixed, incomplete, contradictory or insufficiently corroborated, so the organisation's maturity position for this control cannot be confirmed. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Current-state evidence is mixed with future-state or adverse material.	Evidence corroboration	The preserved artefacts are dominated by contradiction or adverse posture: 1 contradictory/adverse item(s) and 2 remediation-oriented item(s) were identified. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf and 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	Contradictory or adverse evidence is dominant in the reviewed set: 1 artefact(s).	Recommended remediation	For ISM-1691 — Mitigating known vulnerabilities, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement cannot yet be confirmed because current-state evidence is mixed with future-state or adverse material.

Corroboration follow-up

- Add patch deployment, remediation ticket, or closure evidence for the affected assets referenced by 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf.

- Add retest results or follow-up vulnerability evidence showing whether the findings remained open or were closed.

- Add approved risk-deferral or exception records for findings that were not remediated within the stated period.

- Clarify whether the adverse condition or open weakness is still current.

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

Evidence name	Evidence type	Evidence provenance	Evidence description
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

ISM-1698 — Vulnerability scanning

Field	Value	Field	Value
Outcome / confidence	Needs clarification / Low confidence	Evidence posture	Current-state support is mixed, incomplete, or contradicted and requires assessor clarification before a firmer conclusion can be reached.
Implementation status	Remediation required	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Available evidence is mixed or unresolved and requires clarification before the implementation position can be confirmed. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed for this control. Basis: The evidence is mixed, incomplete, contradictory or insufficiently corroborated, so the organisation's maturity position for this control cannot be confirmed. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Current-state evidence is mixed with future-state or adverse material.	Evidence corroboration	The preserved artefacts are dominated by contradiction or adverse posture: 1 contradictory/adverse item(s) and 2 remediation-oriented item(s) were identified. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf and 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	Contradictory or adverse evidence is dominant in the reviewed set: 1 artefact(s).	Recommended remediation	For ISM-1698 — Vulnerability scanning, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement cannot yet be confirmed because current-state evidence is mixed with future-state or adverse material.

Corroboration follow-up

- Add patch deployment, remediation ticket, or closure evidence for the affected assets referenced by 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf.

- Add retest results or follow-up vulnerability evidence showing whether the findings remained open or were closed.

- Add approved risk-deferral or exception records for findings that were not remediated within the stated period.

- Clarify whether the adverse condition or open weakness is still current.

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

Evidence name	Evidence type	Evidence provenance	Evidence description
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

ISM-1699 — Vulnerability scanning

Field	Value	Field	Value
Outcome / confidence	Needs clarification / Low confidence	Evidence posture	Current-state support is mixed, incomplete, or contradicted and requires assessor clarification before a firmer conclusion can be reached.
Implementation status	Remediation required	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Current control evidence remains too mixed, incomplete, or contradictory for a firmer implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed for this control. Basis: The evidence is mixed, incomplete, contradictory or insufficiently corroborated, so the organisation's maturity position for this control cannot be confirmed. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Current-state evidence is mixed with future-state or adverse material.	Evidence corroboration	The preserved artefacts are dominated by contradiction or adverse posture: 1 contradictory/adverse item(s) and 2 remediation-oriented item(s) were identified. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf and 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	Contradictory or adverse evidence is dominant in the reviewed set: 1 artefact(s).	Recommended remediation	For ISM-1699 — Vulnerability scanning, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement cannot yet be confirmed because current-state evidence is mixed with future-state or adverse material.

Corroboration follow-up

- Add patch deployment, remediation ticket, or closure evidence for the affected assets referenced by 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf.

- Add retest results or follow-up vulnerability evidence showing whether the findings remained open or were closed.

- Add approved risk-deferral or exception records for findings that were not remediated within the stated period.

- Clarify whether the adverse condition or open weakness is still current.

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

Evidence name	Evidence type	Evidence provenance	Evidence description
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

ISM-1704 — Cessation of support

Field	Value	Field	Value
Outcome / confidence	Needs clarification / Low confidence	Evidence posture	Current-state support is mixed, incomplete, or contradicted and requires assessor clarification before a firmer conclusion can be reached.
Implementation status	Remediation required	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Available evidence is mixed or unresolved and requires clarification before the implementation position can be confirmed. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed for this control. Basis: The evidence is mixed, incomplete, contradictory or insufficiently corroborated, so the organisation's maturity position for this control cannot be confirmed. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Current-state evidence is mixed with future-state or adverse material.	Evidence corroboration	The preserved artefacts are dominated by contradiction or adverse posture: 1 contradictory/adverse item(s) and 2 remediation-oriented item(s) were identified. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf and 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	Contradictory or adverse evidence is dominant in the reviewed set: 1 artefact(s).	Recommended remediation	For ISM-1704 — Cessation of support, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement cannot yet be confirmed because current-state evidence is mixed with future-state or adverse material.

Corroboration follow-up

- Add patch deployment, remediation ticket, or closure evidence for the affected assets referenced by 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf.

- Add retest results or follow-up vulnerability evidence showing whether the findings remained open or were closed.

- Add approved risk-deferral or exception records for findings that were not remediated within the stated period.

- Clarify whether the adverse condition or open weakness is still current.

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

Evidence name	Evidence type	Evidence provenance	Evidence description
202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf	Patch Record / operational evidence	Reference: demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Patch Compliance Re...

8.1.3 Controls with partial implementation support

ISM-0843 — Application control

Field	Value	Field	Value
Outcome / confidence	Partially met / High confidence	Evidence posture	Current-state support is credible, but it remains incomplete for a stronger full-implementation conclusion.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Partial ML1 alignment; not yet ML2-supported. Basis: Some implementation support exists, but contradictory, future-state or remediation evidence prevents this control from supporting a clean ML2 posture. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 6 artefact(s), with 2 additional artefact(s) indicating remediation activity or future-state intent. Current-state support is presently evidenced by 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf and 221_endpoint_protection_console_export_payments_switch.pdf. Remediation-oriented or future-state material is present in 222_secure_configuration_export_payments_switch.pdf and 132_secure_configuration_export_internet_banking.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-0843 — Application control, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing application allow-list or block-list policy, enforcement configuration, blocked-execution logs, approved-application change records, and exception records. Evidence required to close: application allow-list or block-list policy, enforcement configuration, blocked-execution logs, approved-application change records, and exception records.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank PowerShell and Process Creation Au...
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...

ISM-1488 — Office productivity suites

Field	Value	Field	Value
Outcome / confidence	Partially met / High confidence	Evidence posture	Current-state support is credible, but it remains incomplete for a stronger full-implementation conclusion.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Partial ML1 alignment; not yet ML2-supported. Basis: Some implementation support exists, but contradictory, future-state or remediation evidence prevents this control from supporting a clean ML2 posture. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 6 artefact(s), with 2 additional artefact(s) indicating remediation activity or future-state intent. Current-state support is presently evidenced by 221_endpoint_protection_console_export_payments_switch.pdf and 131_endpoint_protection_console_export_internet_banking.pdf. Remediation-oriented or future-state material is present in 132_secure_configuration_export_internet_banking.pdf and 222_secure_configuration_export_payments_switch.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1488 — Office productivity suites, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 221_endpoint_protection_console_export_payments_switch.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank PowerShell and Process Creation Au...

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...

Additional bounded evidence traceability

Evidence name	Evidence type	Evidence provenance	Evidence description
1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Browser and PDF Reader Hardening C...

ISM-1489 — Office productivity suites

Field	Value	Field	Value
Outcome / confidence	Partially met / High confidence	Evidence posture	Current-state support is credible, but it remains incomplete for a stronger full-implementation conclusion.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Partial ML1 alignment; not yet ML2-supported. Basis: Some implementation support exists, but contradictory, future-state or remediation evidence prevents this control from supporting a clean ML2 posture. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.

Field	Value	Field	Value
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 6 artefact(s), with 2 additional artefact(s) indicating remediation activity or future-state intent. Current-state support is presently evidenced by 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf and 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf. Remediation-oriented or future-state material is present in 222_secure_configuration_export_payments_switch.pdf and 132_secure_configuration_export_internet_banking.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1489 — Office productivity suites, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank PowerShell and Process Creation Au...

Evidence name	Evidence type	Evidence provenance	Evidence description
1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Browser and PDF Reader Hardening C...
1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...

Additional bounded evidence traceability

Evidence name	Evidence type	Evidence provenance	Evidence description
1225_office_macro_configuration_export_microsoft_365_tenant.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__7f96fad8ce291188f34bae933d3b3f518609432d35593a78d3d1e3b0c70c1633__1225_office_macro_configuration_export_microsoft_365_tenant.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Office Macro Configuration Export...
1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf	Approval Record / approval evidence	Reference: demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf Provenance: Pdf Ingest	Approval and sign-off record showing governance approvals, accountable roles, and meeting references.

ISM-1585 — Web browsers

Field	Value	Field	Value
Outcome / confidence	Partially met / High confidence	Evidence posture	Current-state support is credible, but it remains incomplete for a stronger full-implementation conclusion.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Partial ML1 alignment; not yet ML2-supported. Basis: Some implementation support exists, but contradictory, future-state or remediation evidence prevents this control from supporting a clean ML2 posture. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 6 artefact(s), with 2 additional artefact(s) indicating remediation activity or future-state intent. Current-state support is presently evidenced by 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf and 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf. Remediation-oriented or future-state material is present in 222_secure_configuration_export_payments_switch.pdf and 132_secure_configuration_export_internet_banking.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1585 — Web browsers, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank PowerShell and Process Creation Au...
1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Browser and PDF Reader Hardening C...
1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...

ISM-1654 — Hardening operating system configurations

Field	Value	Field	Value
Outcome / confidence	Partially met / High confidence	Evidence posture	Current-state support is credible, but it remains incomplete for a stronger full-implementation conclusion.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Partial ML1 alignment; not yet ML2-supported. Basis: Some implementation support exists, but contradictory, future-state or remediation evidence prevents this control from supporting a clean ML2 posture. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 6 artefact(s), with 2 additional artefact(s) indicating remediation activity or future-state intent. Current-state support is presently evidenced by 221_endpoint_protection_console_export_payments_switch.pdf and 131_endpoint_protection_console_export_internet_banking.pdf. Remediation-oriented or future-state material is present in 132_secure_configuration_export_internet_banking.pdf and 222_secure_configuration_export_payments_switch.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1654 — Hardening operating system configurations, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing approved hardening baseline, configuration export, compliance scan result, drift review, and exception or remediation closure evidence. Evidence required to close: approved hardening baseline, configuration export, compliance scan result, drift review, and exception or remediation closure evidence.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 221_endpoint_protection_console_export_payments_switch.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank PowerShell and Process Creation Au...

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...

Additional bounded evidence traceability

Evidence name	Evidence type	Evidence provenance	Evidence description
1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Browser and PDF Reader Hardening C...

ISM-1671 — Office productivity suites

Field	Value	Field	Value
Outcome / confidence	Partially met / High confidence	Evidence posture	Current-state support is credible, but it remains incomplete for a stronger full-implementation conclusion.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Partial ML1 alignment; not yet ML2-supported. Basis: Some implementation support exists, but contradictory, future-state or remediation evidence prevents this control from supporting a clean ML2 posture. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 6 artefact(s), with 2 additional artefact(s) indicating remediation activity or future-state intent. Current-state support is presently evidenced by 221_endpoint_protection_console_export_payments_switch.pdf and 131_endpoint_protection_console_export_internet_banking.pdf. Remediation-oriented or future-state material is present in 222_secure_configuration_export_payments_switch.pdf and 132_secure_configuration_export_internet_banking.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1671 — Office productivity suites, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 221_endpoint_protection_console_export_payments_switch.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank PowerShell and Process Creation Au...

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...

ISM-1672 — Office productivity suites

Field	Value	Field	Value
Outcome / confidence	Partially met / High confidence	Evidence posture	Current-state support is credible, but it remains incomplete for a stronger full-implementation conclusion.
Implementation status	Implemented partial	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Partial ML1 alignment; not yet ML2-supported. Basis: Some implementation support exists, but contradictory, future-state or remediation evidence prevents this control from supporting a clean ML2 posture. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 6 artefact(s), with 2 additional artefact(s) indicating remediation activity or future-state intent. Current-state support is presently evidenced by 221_endpoint_protection_console_export_payments_switch.pdf and 131_endpoint_protection_console_export_internet_banking.pdf. Remediation-oriented or future-state material is present in 222_secure_configuration_export_payments_switch.pdf and 132_secure_configuration_export_internet_banking.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	No direct contradiction was identified, but 2 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1672 — Office productivity suites, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 221_endpoint_protection_console_export_payments_switch.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__9e603bbcafff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank PowerShell and Process Creation Au...

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...

8.1.4 Candidate evidence — assessor review

ISM-1694 — Mitigating known vulnerabilities

Field	Value	Field	Value
Outcome / confidence	Candidate evidence — assessor review / Medium confidence	Evidence posture	Current-state support is present, but corroboration remains limited.
Implementation status	Candidate evidence assessor review	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed — candidate evidence for assessor review. Basis: Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.

Field	Value	Field	Value
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	5 artefact(s) support current-state operation, but 1 artefact(s) carry contradictory or adverse signals and 2 artefact(s) look remediation-oriented or future-state. Current-state support is presently evidenced by 221_endpoint_protection_console_export_payments_switch.pdf and 131_endpoint_protection_console_export_internet_banking.pdf. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 132_secure_configuration_export_internet_banking.pdf and 222_secure_configuration_export_payments_switch.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	Mixed current-state case: 5 supporting artefact(s) are offset by 1 contradictory or adverse artefact(s).	Recommended remediation	For ISM-1694 — Mitigating known vulnerabilities, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 221_endpoint_protection_console_export_payments_switch.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.

Evidence name	Evidence type	Evidence provenance	Evidence description
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
121_network_architecture_data_flow_diagram_internet_banking.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Network Architecture & Data Flow D...

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...

ISM-1695 — Mitigating known vulnerabilities

Field	Value	Field	Value
Outcome / confidence	Candidate evidence — assessor review / Medium confidence	Evidence posture	Current-state support is present, but corroboration remains limited.
Implementation status	Candidate evidence assessor review	Priority rank	2

Field	Value	Field	Value
Responsibility	Customer owner	Outcome reasoning	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed — candidate evidence for assessor review. Basis: Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	5 artefact(s) support current-state operation, but 1 artefact(s) carry contradictory or adverse signals and 2 artefact(s) look remediation-oriented or future-state. Current-state support is presently evidenced by 221_endpoint_protection_console_export_payments_switch.pdf and 131_endpoint_protection_console_export_internet_banking.pdf. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 132_secure_configuration_export_internet_banking.pdf and 222_secure_configuration_export_payments_switch.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	Mixed current-state case: 5 supporting artefact(s) are offset by 1 contradictory or adverse artefact(s).	Recommended remediation	For ISM-1695 — Mitigating known vulnerabilities, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 221_endpoint_protection_console_export_payments_switch.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
121_network_architecture_data_flow_diagram_internet_banking.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Network Architecture & Data Flow D...

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...

Evidence name	Evidence type	Evidence provenance	Evidence description
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...

ISM-1877 — Mitigating known vulnerabilities

Field	Value	Field	Value
Outcome / confidence	Candidate evidence — assessor review / Medium confidence	Evidence posture	Current-state support is present, but corroboration remains limited.
Implementation status	Candidate evidence assessor review	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed — candidate evidence for assessor review. Basis: Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	5 artefact(s) support current-state operation, but 1 artefact(s) carry contradictory or adverse signals and 2 artefact(s) look remediation-oriented or future-state. Current-state support is presently evidenced by 221_endpoint_protection_console_export_payments_switch.pdf and 131_endpoint_protection_console_export_internet_banking.pdf. Adverse or contradictory material is also present in 104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf. Remediation-oriented or future-state material is present in 132_secure_configuration_export_internet_banking.pdf and 222_secure_configuration_export_payments_switch.pdf. 4 corroboration follow-up items remain outstanding.

Field	Value	Field	Value
Contradiction view	Mixed current-state case: 5 supporting artefact(s) are offset by 1 contradictory or adverse artefact(s).	Recommended remediation	For ISM-1877 — Mitigating known vulnerabilities, resolve the contradictory or adverse evidence by confirming the current approved operating state, separating superseded, adverse, draft, and future-state material from implementation evidence, and retaining current evidence showing vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings. Evidence required to close: vulnerability scan results, remediation tickets, patch deployment evidence, retest or closure evidence, and approved risk treatment for unresolved findings.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add a privileged-access review, admin-role assignment export, or user-to-role listing that corroborates 221_endpoint_protection_console_export_payments_switch.pdf.

- Add MFA, conditional-access, or authenticator-method policy settings from the same identity platform.

- Add recertification or enforcement-state evidence for the same identity population and reporting period.

- Clarify whether the adverse condition or open weakness is still current.

Current-state supporting artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
221_endpoint_protection_console_export_payments_switch.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
131_endpoint_protection_console_export_internet_banking.pdf	Endpoint configuration / technical evidence	Reference: demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf Provenance: Pdf Ingest	Endpoint protection coverage report showing agent health, protection status, and open alert counts.
121_network_architecture_data_flow_diagram_internet_banking.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Network Architecture & Data Flow D...

Contradictory or adverse artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf	Vulnerability scan / assurance evidence	Reference: demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf Provenance: Pdf Ingest	Vulnerability scan output showing findings, severity, affected assets, and remediation status.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
132_secure_configuration_export_internet_banking.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Inte...
222_secure_configuration_export_payments_switch.pdf	Configuration export / technical evidence	Reference: demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Secure Configuration Export — Paym...

ISM-1504 — Multi-factor authentication

Field	Value	Field	Value
Outcome / confidence	Candidate evidence — assessor review / High confidence	Evidence posture	Current-state support is comparatively well corroborated for this finding.
Implementation status	Candidate evidence assessor review	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed — candidate evidence for assessor review. Basis: Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.

Field	Value	Field	Value
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 0 artefact(s), with 8 additional artefact(s) indicating remediation activity or future-state intent. Remediation-oriented or future-state material is present in 046_records_management_data_handling_procedure.pdf and 047_personal_information_handling_procedure.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	No direct contradiction was identified, but 8 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1504 — Multi-factor authentication, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing conditional-access policy export, MFA registration and enforcement reports, privileged-account MFA coverage, exception records, and sign-in evidence showing MFA enforcement. Evidence required to close: conditional-access policy export, MFA registration and enforcement reports, privileged-account MFA coverage, exception records, and sign-in evidence showing MFA enforcement.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add identity-platform configuration evidence, role-assignment exports, or privileged-access review evidence that independently corroborates the control.

- Add MFA policy, conditional-access, or authentication-method settings for the same identity control family.

- Clarify whether the adverse condition or open weakness is still current.

- Separate remediation or future-state material from current-state implementation evidence.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
046_records_management_data_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Records Management...
047_personal_information_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Personal Informatio...

Evidence name	Evidence type	Evidence provenance	Evidence description
055_ai_decision_review_contestability_quality_assurance_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92__055_ai_decision_review_contestability_quality_assurance_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 AI Decision Review,...

Additional bounded evidence traceability

Evidence name	Evidence type	Evidence provenance	Evidence description
050_secure_system_build_hardening_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Secure System Build...
049_user_access_provisioning_de_provisioning_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 User Access Provisi...

ISM-1679 — Multi-factor authentication

Field	Value	Field	Value
Outcome / confidence	Candidate evidence — assessor review / High confidence	Evidence posture	Current-state support is comparatively well corroborated for this finding.
Implementation status	Candidate evidence assessor review	Priority rank	2
Responsibility	Customer owner	Outcome reasoning	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit. Target lens: E8_ML1. Assessed organisation maturity posture for this control: Maturity not confirmed — candidate evidence for assessor review. Basis: Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The selected report lens is E8_ML1; this control is in the selected profile, but the posture below is derived from this control's evidence and outcome.

Field	Value	Field	Value
Assessment basis	Implementation remains partial and material gaps remain open.	Evidence corroboration	The current conclusion is supported by 0 artefact(s), with 8 additional artefact(s) indicating remediation activity or future-state intent. Remediation-oriented or future-state material is present in 046_records_management_data_handling_procedure.pdf and 047_personal_information_handling_procedure.pdf. 4 corroboration follow-up items remain outstanding.
Contradiction view	No direct contradiction was identified, but 8 artefact(s) reflect remediation activity or future-state intent.	Recommended remediation	For ISM-1679 — Multi-factor authentication, separate future-state plans and remediation trackers from implementation evidence, then provide current operational evidence showing conditional-access policy export, MFA registration and enforcement reports, privileged-account MFA coverage, exception records, and sign-in evidence showing MFA enforcement. Evidence required to close: conditional-access policy export, MFA registration and enforcement reports, privileged-account MFA coverage, exception records, and sign-in evidence showing MFA enforcement.
Essential Eight profile relationship	Within selected Essential Eight profile	Essential Eight profile gap	The selected Essential Eight requirement is not yet achieved because implementation remains partial and material gaps remain open.

Corroboration follow-up

- Add identity-platform configuration evidence, role-assignment exports, or privileged-access review evidence that independently corroborates the control.

- Add MFA policy, conditional-access, or authentication-method settings for the same identity control family.

- Clarify whether the adverse condition or open weakness is still current.

- Separate remediation or future-state material from current-state implementation evidence.

Future-state or remediation artefacts

Evidence name	Evidence type	Evidence provenance	Evidence description
046_records_management_data_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Records Management...
047_personal_information_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Personal Informatio...

Evidence name	Evidence type	Evidence provenance	Evidence description
055_ai_decision_review_contestability_quality_assurance_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92__055_ai_decision_review_contestability_quality_assurance_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 AI Decision Review,...

Additional bounded evidence traceability

Evidence name	Evidence type	Evidence provenance	Evidence description
050_secure_system_build_hardening_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Secure System Build...
049_user_access_provisioning_de_provisioning_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 User Access Provisi...

Annex — supporting information

This annex preserves the report artefact integrity summary together with the named supporting evidence used in the detailed findings.

Field	Value
Assessment row count	1024
Assessment fingerprint	0b1a4c1aa3601c1a2f402e3df3409f2706e0389f69c0432310c6ed4e42347cb7
Shortlist size	25
Shortlist outcome mix	Needs clarification: 8, Not met: 10, Candidate evidence — assessor review: 7
Assessment summary outcomes	Partially met: 50, Needs clarification: 213, Not met: 49, Candidate evidence — assessor review: 712
Required evidence categories	16
Generated at	2026-11-10 00:18:12

The shortlist supporting evidence register below lists the named source artefacts actually relied on by the rendered detailed findings. 18 unique artefacts were referenced across the shortlisted control set.

Shortlist supporting evidence register

Each artefact below is fingerprinted with a SHA-256 hash, providing a tamper-evident chain of custody: the cited evidence cannot be altered or substituted without changing its hash.

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
032_operational_resilience_policy_cps_230.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2
046_records_management_data_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Records Management...	291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
047_personal_information_handling_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Personal Informatio...	dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3
001_information_security_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43
019_third_party_risk_management_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__dc41ed8ba096218cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb__019_third_party_risk_management_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	dc41ed8ba096218cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb
008_logging_monitoring_policy.pdf	Log extract / operational evidence	Reference: demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d7831694624c5e30f191f36ae__008_logging_monitoring_policy.pdf Provenance: Pdf Ingest	Logging and monitoring review artefact showing alert review coverage, analyst actions, and control observations.	808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae
007_encryption_standard.pdf	Standard document / governance evidence	Reference: demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf Provenance: Pdf Ingest	Approved standard supporting technical or procedural control requirements.	dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf	Approval Record / approval evidence	Reference: demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf Provenance: Pdf Ingest	Approval and sign-off record showing governance approvals, accountable roles, and meeting references.	c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc
1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf	Approval Record / approval evidence	Reference: demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf Provenance: Pdf Ingest	Approval and sign-off record showing governance approvals, accountable roles, and meeting references.	cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3
1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf	Approval Record / approval evidence	Reference: demo_portal_20261109T222748_3963__c00d29d84c04a25965402 7b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf Provenance: Pdf Ingest	Approval and sign-off record showing governance approvals, accountable roles, and meeting references.	c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb
049_user_access_provisioning_de_provisioning_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 User Access Provisi...	3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
043_personnel_security_screening_onboarding_offboarding_procedure.pdf	Procedure document / process evidence	Reference: demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Personnel Security...	463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9
041_physical_environmental_security_policy.pdf	Policy document / governance evidence	Reference: demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf Provenance: Pdf Ingest	Approved policy artefact supporting governance and control expectations.	d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6
233_network_interconnections_inventory_payments_switch.pdf	Asset register / inventory evidence	Reference: demo_portal_20261109T222748_3963__62288f43a45fc76ef3079d6dbb9023e7e8943fc739f164563dce3b8b255e70a1__233_network_interconnections_inventory_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Network Interconnec...	62288f43a45fc76ef3079d6dbb9023e7e8943fc739f164563dce3b8b255e70a1
121_network_architecture_data_flow_diagram_internet_banking.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Network Architecture & Data Flow D...	6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58

Evidence name	Evidence type	Provenance	Description	Integrity (SHA-256)
211_network_architecture_data_flow_diagram_payments_switch.pdf	Architecture Diagram / architecture	Reference: demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank Network Architecture & Data Flow D...	d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61
208_incident_post_mortem_q3_2025.pdf	Incident record / operational evidence	Reference: demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Incident Post-Morte...	72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51
118_incident_post_mortem_q2_2026.pdf	Incident record / operational evidence	Reference: demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f6384308 1421874d3084b__118_incident_post_mortem_q2_2026.pdf Provenance: Pdf Ingest	Southern Mutual Bank — Internal Use Only · UNCONTROLLED WHEN PRINTED · SYNTHETIC TEST DOCUMENT Page 1 Southern Mutual Bank 51 824 753 556 Incident Post-Morte...	ee3caab338c2fe87bc753c91d76209313be05224d77f6384308 1421874d3084b

Annex — controls matrix

This annex preserves the complete assessed controls matrix for audit traceability.

Attachment A - controls matrix (part 1 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0009 — Protecting systems and their resources | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0027 — Protecting systems and their resources | Domain: governance_risk	**? Needs clarification**	High	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0039 — Cyber security strategy | Domain: governance_risk	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0041 — System security plan | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-0042 — System administration processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0043 — Cyber security incident response plan | Domain: logging_monitoring	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	010_incident_response_plan.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b__010_incident_response_plan.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0047 — Approval of cyber security documentation | Domain: governance_risk	**? Needs clarification**	High	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0072 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0100 — Assessment of gateways | Domain: network_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-0109 — Event log monitoring | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0120 — Event log monitoring | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0123 — Reporting cyber security incidents | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-0125 — Cyber security incident register | Domain: incident_response	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0133 — Handling and containing data spills | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0137 — Handling and containing intrusions | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0138 — Maintaining the integrity of evidence | Domain: incident_response	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0140 — Reporting cyber security incidents to ASD | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0141 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0142 — Reporting cryptographic-related cyber security incidents | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586cbfc49b921601ba__011_data_breach_response_procedure.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0161 — Securing IT equipment and media | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0164 — Preventing observation by unauthorised people | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0181 — Cabling infrastructure standards | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0206 — Cable labelling processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0208 — Cable register | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

Attachment A - controls matrix (part 2 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0211 — Cable register | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-0229 — Personnel awareness | Domain: physical_personnel	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0230 — Personnel awareness | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0231 — Personnel awareness | Domain: physical_personnel	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0232 — Protecting conversations | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0233 — Cordless telephone systems | Domain: cryptography	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0235 — Speakerphones | Domain: physical_personnel	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0236 — Off-hook audio protection | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0240 — Using paging, message services and messaging apps | Domain: general_security	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0245 — Connecting multifunction devices to digital telephone systems | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0250 — Electromagnetic interference/electromagnetic compatibility standards | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 111_firewall_rule_review_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__49eaac852f09489643fbb1b9788aa6c0a0995550ddf976025f9dfe64a9430b8a__111_firewall_rule_review_core_banking_temenos_t24_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0252 — Providing cyber security awareness training | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-0258 — Web usage policy | Domain: identity_access	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0260 — Using web proxies | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0261 — Web proxy event logging | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0263 — Transport Layer Security filtering | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0264 — Email usage policy | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-0267 — Webmail services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0270 — Protective markings for emails | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0271 — Protective marking tools | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0272 — Protective marking tools | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0280 — Evaluated product selection | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0285 — Delivery of evaluated products | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0289 — Using evaluated products | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 3 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0293 — Classifying IT equipment | Domain: logging_monitoring	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0294 — Labelling IT equipment | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0298 — Patch management processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0304 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0305 — On-site maintenance or repairs | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0306 — On-site maintenance or repairs | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0307 — On-site maintenance or repairs | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0310 — Off-site maintenance or repairs | Domain: logging_monitoring	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0311 — Sanitising IT equipment | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0313 — IT equipment sanitisation processes and procedures | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0316 — Disposal of IT equipment | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0317 — Sanitising printers and multifunction devices | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0318 — Sanitising printers and multifunction devices | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0323 — Classifying media | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0325 — Reclassifying media | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0330 — Reclassifying media | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0332 — Labelling media | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0336 — IT equipment registers | Domain: logging_monitoring	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0337 — Classifying media | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0341 — Hardening operating system configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf] 017_secure_configuration_baseline_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0343 — Device access control | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0345 — Device access control | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0347 — Using media for data transfers | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0348 — Media sanitisation processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 4 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0350 — Media that cannot be sanitised | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0351 — Volatile media sanitisation | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0354 — Non-volatile magnetic media sanitisation | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0357 — Non-volatile erasable programmable read-only memory media sanitisation | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0359 — Non-volatile flash memory media sanitisation | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0361 — Degaussing magnetic media | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0362 — Degaussing magnetic media | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0363 — Media destruction processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0368 — Media destruction methods | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0370 — Supervision of destruction | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0371 — Supervision of destruction | Domain: physical_personnel	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0372 — Supervision of accountable material destruction | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0373 — Supervision of accountable material destruction | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0374 — Media disposal processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0375 — Disposal of media | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0378 — Disposal of media | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0380 — Hardening operating system configurations | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0382 — Application management | Domain: identity_access	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0383 — Hardening operating system configurations | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0385 — Functional separation between servers | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0393 — Protecting database contents | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0400 — Development, testing, staging and production environments | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0401 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0402 — Software security testing | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 5 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0405 — Unprivileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0407 — Recording authorisation for personnel to access systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0408 — Logon banner | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0414 — User identification | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0415 — User identification | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0417 — Single-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0418 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0421 — Password strength | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 002_access_control_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189__002_access_control_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0428 — Session locking | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0430 — Suspension of access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0432 — System access requirements | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0434 — System access requirements | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0435 — System access requirements | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0441 — Temporary access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0445 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0455 — Data recovery | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0459 — Encrypting media | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0462 — Handling encrypted IT equipment and media | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0469 — Using cryptographic protocols | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0471 — Using cryptographic algorithms | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0472 — Using Diffie-Hellman | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0474 — Using Elliptic Curve Diffie-Hellman | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0475 — Using the Elliptic Curve Digital Signature Algorithm | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0476 — Using Rivest-Shamir-Adleman | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 6 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0477 — Using Rivest-Shamir-Adleman | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0479 — Using symmetric cryptographic algorithms | Domain: cryptography	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0481 — Using cryptographic protocols | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0484 — Configuring Secure Shell | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0485 — Authentication mechanisms | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0487 — Automated remote access | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0488 — Automated remote access | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0489 — SSH-agent | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0490 — Configuring Secure/Multipurpose Internet Mail Extension | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0494 — Mode of operation | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0496 — Protocol selection | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0498 — Security association lifetimes | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0501 — Transporting cryptographic equipment | Domain: cryptography	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-0507 — Cryptographic key management processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0516 — Network documentation | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0518 — Network documentation | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0520 — Network access controls | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0521 — Using Internet Protocol version 6 | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0529 — Using Virtual Local Area Networks | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0530 — Using Virtual Local Area Networks | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0534 — Disabling unused physical ports on network devices | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0535 — Using Virtual Local Area Networks | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0536 — Public wireless networks | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0546 — Video-aware and voice-aware firewalls and proxies | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 7 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0547 — Protecting video conferencing and Internet Protocol telephony traffic | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0548 — Protecting video conferencing and Internet Protocol telephony traffic | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0549 — Traffic separation | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0551 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0553 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0554 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0555 — Video conferencing unit and Internet Protocol phone authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0556 — Traffic separation | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0558 — Internet Protocol phones in public areas | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0559 — Microphones and webcams | Domain: general_security	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0565 — Handling emails with inappropriate, invalid or missing protective markings | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0567 — Open relay email servers | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0569 — Centralised email gateways | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0570 — Email gateway maintenance activities | Domain: network_security	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-0571 — Centralised email gateways | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0572 — Email server transport encryption | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0574 — Sender Policy Framework | Domain: documentation	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0576 — Cyber security incident management policy | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf] 010_incident_response_plan.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b__010_incident_response_plan.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0580 — Security monitoring policy | Domain: logging_monitoring	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0582 — Operating system event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0585 — Event log details | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0588 — Multifunction device usage policy | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0589 — Scanning and copying documents on multifunction devices | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0590 — Authenticating to multifunction devices | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 8 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0591 — Using peripheral switches | Domain: network_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f88446 78e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29 be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-0611 — System administrators for gateways | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c 60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82 c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0612 — System administrators for gateways | Domain: network_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	128_security_awareness_training_completion_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9__128_security_awareness_training_completion_report_q2_2026.pdf] 218_security_awareness_training_completion_report_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__440dd0e6d2e4be35b9fdf5012696ec11f15be90bf4b5d333f1ef42ce7bfb1b52__218_security_awareness_training_completion_report_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-0616 — System administrators for gateways | Domain: network_security	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0619 — Authenticating to networks accessed via gateways | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0622 — Authenticating to networks accessed via gateways | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0628 — Implementing gateways | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0629 — System administration of gateways | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0631 — Implementing gateways | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0634 — Gateway event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0637 — Implementing gateways | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0639 — Using firewalls | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0643 — Using diodes | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0649 — Allowing specific content types | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0651 — Performing content filtering | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0652 — Performing content filtering | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0657 — Manual import of data | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0659 — Performing content filtering | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0661 — User responsibilities | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0663 — Data transfer processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0677 — Validating file integrity | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0701 — Mobile device emergency sanitisation processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0705 — Mobile devices and desktop computers accessing the internet | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0714 — Providing cyber security leadership and guidance | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 9 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0717 — Overseeing cyber security personnel | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0718 — Reporting on cyber security | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0720 — Communicating a cyber security vision and strategy | Domain: governance_risk	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0724 — Overseeing the cyber security program | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0725 — Coordinating cyber security | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0726 — Coordinating cyber security | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0731 — Working with suppliers | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0732 — Receiving and managing a dedicated cyber security budget | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0733 — Overseeing cyber security incident response activities | Domain: incident_response	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0734 — Contributing to business continuity and disaster recovery planning | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf] 010_incident_response_plan.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b__010_incident_response_plan.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0735 — Overseeing cyber security awareness training | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 128_security_awareness_training_completion_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9__128_security_awareness_training_completion_report_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0813 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0817 — Reporting suspicious contact via online services | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0820 — Posting work-related information on online services | Domain: physical_personnel	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0821 — Posting personal information on online services | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0824 — Sending and receiving files via online services | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0831 — Handling media | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0836 — Non-volatile electrically erasable programmable read-only memory media sanitisation | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0843 — Application control | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-0846 — Application control | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0853 — Session termination | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0861 — DomainKeys Identified Mail | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0863 — Maintaining mobile device security | Domain: logging_monitoring	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0864 — Maintaining mobile device security | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 10 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0866 — Using mobile devices in public spaces | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0869 — Encrypted storage | Domain: cryptography	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0870 — Maintaining control of mobile devices | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0871 — Maintaining control of mobile devices | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0874 — Mobile devices and desktop computers accessing the internet | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0888 — Maintenance of cyber security documentation | Domain: documentation	**? Needs clarification**	High	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0912 — Change and configuration management plan | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-0917 — Handling and containing malicious code infections | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0926 — Cable colours | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0931 — Off-hook audio protection | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0938 — User application selection | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0947 — Using media for data transfers | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0955 — Application control | Domain: system_hardening	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-0958 — Allowing and blocking access to domain names | Domain: identity_access	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0961 — Using web content filters | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-0963 — Using web content filters | Domain: network_security	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0971 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0974 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0988 — Centralised event logging facility | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0994 — Asymmetric cryptographic algorithms | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-0998 — Integrity algorithms | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-0999 — Diffie-Hellman groups | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1000 — Perfect Forward Secrecy | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1006 — Network management traffic | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 11 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1019 — Denial of service response plan | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1023 — Handling emails with inappropriate, invalid or missing protective markings | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1024 — Notifications of undeliverable emails | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1026 — DomainKeys Identified Mail | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1027 — DomainKeys Identified Mail | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1028 — Using Network-based Intrusion Detection and Prevention Systems | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	212_identity_access_architecture_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4b62dee5d9a00be9151fced2417d1e8dacdc22008779a1287a5fa5b4fd00cc5c__212_identity_access_architecture_diagram_payments_switch.pdf] 122_identity_access_architecture_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5d931f251d43da9f9502e20819cff3fe2c557163bcf252060b9c96470d4b79d5__122_identity_access_architecture_diagram_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1030 — Using Network-based Intrusion Detection and Prevention Systems | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1034 — Host-based intrusion detection and response solution | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1036 — Observing multifunction device use | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1037 — Assessment of gateways | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1055 — Insecure authentication methods | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1059 — Encrypting media | Domain: cryptography	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1065 — Non-volatile magnetic media sanitisation | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1067 — Non-volatile magnetic media sanitisation | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1071 — System ownership and oversight | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1073 — Access to systems by service providers | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1074 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1076 — Sanitising televisions and computer monitors | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1078 — Telephone system usage policy | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1080 — Using cryptographic algorithms | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1082 — Mobile device usage policy | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1083 — Personnel awareness | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1084 — Maintaining control of mobile devices | Domain: physical_personnel	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1085 — Encrypted communications | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

Attachment A - controls matrix (part 12 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1088 — While travelling overseas with mobile devices | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1089 — Protective marking tools | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1091 — Reporting cryptographic-related cyber security incidents | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf] 100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1095 — Labelling wall outlet boxes | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1096 — Labelling cables | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1101 — Connecting cable reticulation systems to cabinets | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1102 — Connecting cable reticulation systems to cabinets | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1103 — Connecting cable reticulation systems to cabinets | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1107 — Wall outlet box colours | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1109 — Wall outlet box covers | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1111 — Use of fibre-optic cables | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1112 — Cable inspectability | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1114 — Common cable reticulation systems | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1115 — Cables in walls | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1119 — Cable inspectability | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1130 — Enclosed cable reticulation systems | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1139 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1143 — Patch management processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1146 — Posting personal information on online services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1151 — Sender Policy Framework | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1157 — Using diodes | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1160 — Media destruction equipment | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1163 — Continuous monitoring plan | Domain: logging_monitoring	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1164 — Covers for enclosed cable reticulation systems | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

Attachment A - controls matrix (part 13 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1171 — Allowing and blocking access to domain names | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1173 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1175 — Privileged access to systems | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Within profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1178 — Network documentation | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 212_identity_access_architecture_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4b62dee5d9a00be9151fced2417d1e8dacdc22008779a1287a5fa5b4fd00cc5c__212_identity_access_architecture_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1181 — Network segmentation and segregation | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1182 — Network access controls | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1183 — Sender Policy Framework | Domain: documentation	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1186 — Using Internet Protocol version 6 | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1187 — Manual export of data | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1192 — Implementing gateways | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1195 — Mobile device management policy | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	002_access_control_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189__002_access_control_policy.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1196 — Using Bluetooth functionality | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1198 — Using Bluetooth functionality | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1199 — Using Bluetooth functionality | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1200 — Using Bluetooth functionality | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1203 — Protecting systems and their resources | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1211 — System administration processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1213 — Handling and containing intrusions | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1217 — Disposal of IT equipment | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1219 — Sanitising printers and multifunction devices | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1220 — Sanitising printers and multifunction devices | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1221 — Sanitising printers and multifunction devices | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1222 — Sanitising televisions and computer monitors | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 117_soc_monitoring_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__06ca0cc7ca28d8a40cd52910d13b31e8fc50ffa231af7bccbf6bec614bab39e3__117_soc_monitoring_report_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1223 — Sanitising network devices | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 14 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1227 — Setting credentials for user accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1228 — Event log monitoring | Domain: logging_monitoring	**? Needs clarification**	Medium	Remediation required	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1233 — Key exchange | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1234 — Email content filtering | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1235 — Hardening user application configurations | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1236 — Allowing and blocking access to domain names | Domain: identity_access	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1237 — Using web content filters | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1238 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1239 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1240 — Software input handling | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1241 — Web application output encoding | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1243 — Database register | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1245 — Hardening server application configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1246 — Hardening server application configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1247 — Hardening server application configurations | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1249 — Restricting privileges for server applications | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1250 — Restricting privileges for server applications | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1255 — Protecting database contents | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1256 — Protecting databases | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1260 — Hardening server application configurations | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1263 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1268 — Protecting database contents | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1269 — Functional separation between database servers and web servers | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1270 — Network environment | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 15 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1271 — Network environment | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1272 — Network environment | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1273 — Segregation of development, testing, staging and production database servers | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1274 — Segregation of development, testing, staging and production databases | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1275 — Software interaction with databases | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1276 — Software interaction with databases | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1277 — Communications between database servers and web servers | Domain: cryptography	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1278 — Software interaction with databases | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1284 — Content validation | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1286 — Content conversion | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1287 — Content sanitisation | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1288 — Antivirus scanning | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1289 — Archive files | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1290 — Archive files | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1293 — Encrypted files | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1294 — Monitoring data import and export | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1296 — Physical access to network devices in public areas | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1297 — Privately owned mobile devices and desktop computers | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1298 — Before travelling overseas with mobile devices | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1299 — Personnel awareness | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1300 — After travelling overseas with mobile devices | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1304 — Default user accounts and credentials for network devices | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1311 — Using the Simple Network Management Protocol | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1312 — Using the Simple Network Management Protocol | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 16 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1314 — Choosing wireless devices | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1315 — Administrative interfaces for wireless access points | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1316 — Default settings | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1317 — Default settings | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1318 — Default settings | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1319 — Static addressing | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1320 — Media Access Control address filtering | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1321 — 802.1X authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1322 — Evaluation of 802.1X authentication implementation | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1323 — Generating and issuing certificates for authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1324 — Generating and issuing certificates for authentication | Domain: identity_access	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1327 — Generating and issuing certificates for authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1330 — Caching 802.1X authentication outcomes | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1332 — Confidentiality and integrity of wireless network traffic | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1334 — Interference between wireless networks | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1335 — Protecting management frames on wireless networks | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1338 — Wireless network footprint | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1341 — Host-based intrusion detection and response solution | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1359 — Removable media usage policy | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1361 — Media destruction equipment | Domain: general_security	**? Needs clarification**	High	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1364 — Using Virtual Local Area Networks | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1366 — Maintaining mobile device security | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1369 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1370 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 17 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1372 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1373 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1374 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1375 — Configuring Transport Layer Security | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1380 — Separate privileged operating environments | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Within profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1385 — Administrative infrastructure | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1386 — Administrative infrastructure | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1387 — Administrative infrastructure | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1389 — Automated dynamic analysis | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1392 — Application control | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1395 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1401 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1402 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1403 — User account lockouts | Domain: identity_access	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1404 — Suspension of access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1405 — Centralised event logging facility | Domain: logging_monitoring	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1406 — Standard Operating Environments | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1407 — Operating system releases and versions | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1408 — Operating system releases and versions | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1409 — Hardening operating system configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1412 — Web browsers | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1416 — Software firewall | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1417 — Antivirus application | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1418 — Device access control | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 18 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1419 — Development, testing, staging and production environments | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1420 — Development, testing, staging and production environments | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1422 — Authoritative source for software | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1424 — Web security policy response headers | Domain: incident_response	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1427 — Implementing gateways | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 212_identity_access_architecture_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4b62dee5d9a00be9151fced2417d1e8dacdc22008779a1287a5fa5b4fd00cc5c__212_identity_access_architecture_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1428 — Using Internet Protocol version 6 | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1429 — Using Internet Protocol version 6 | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1430 — Using Internet Protocol version 6 | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1431 — Denial-of-service attack mitigation strategies | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1432 — Denial-of-service attack mitigation strategies | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1436 — Denial-of-service attack mitigation strategies | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1437 — Cloud-based hosting of online services | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1438 — Using content delivery networks | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 034_remote_access_teleworking_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__eb00a1b99884bf8cfc583a1e28e0d5c058f434ca0ed9940eeb34d87963ffcf34__034_remote_access_teleworking_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1439 — Using content delivery networks | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1446 — Using Elliptic Curve Cryptography | Domain: cryptography	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1448 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1449 — Authentication mechanisms | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1450 — Microphones and webcams | Domain: general_security	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1451 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1452 — Cyber supply chain risk management activities | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1453 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1454 — Remote Authentication Dial-In User Service authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1460 — Functional separation between operating environments | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf] 017_secure_configuration_baseline_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1467 — User application releases | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 19 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1470 — Hardening user application configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1471 — Application control | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1478 — Overseeing the cyber security program | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1479 — Functional separation between servers | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1483 — Server application releases | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1485 — Web browsers | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1486 — Web browsers | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1487 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1488 — Office productivity suites | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1489 — Office productivity suites | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1490 — Application control | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1491 — Hardening operating system configurations | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1492 — Hardening operating system configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1493 — Software registers | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1501 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1502 — Blocking suspicious emails | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1504 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1505 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1506 — Configuring Secure Shell | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1507 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1508 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1509 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1510 — Digital preservation policy | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1511 — Performing and retaining backups | Domain: backup_recovery	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__07156e0422eaf1531bcce7f51b3aff444265a824cdf9af1a2572007ea2434226__133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 20 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1515 — Testing restoration of backups | Domain: backup_recovery	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__07156e0422eaf1531bcce7f51b3aff444265a824cdf9af1a2572007ea2434226__133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1517 — Media destruction methods | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1520 — System administrators for gateways | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1525 — System ownership and oversight | Domain: governance_risk	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1526 — Protecting systems and their resources | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1528 — Using firewalls | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1532 — Using Virtual Local Area Networks | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1533 — Mobile device management policy | Domain: documentation	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	019_third_party_risk_management_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc41ed8ba09621 8cf792bf099aa22c2ea9b17be6d8f28347 4a95a004fccbc2fb__019_third_party_risk_management_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1534 — Sanitising printers and multifunction devices | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388 ee79e936198d3364 4ed5c5f6127ecfff01b 25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deff d1db23c48631586d7 8316946224c5e30f1 91f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1536 — Software interaction with databases | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1537 — Database event logging | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1540 — Domain-based Message Authentication, Reporting and Conformance | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1542 — Office productivity suites | Domain: logging_monitoring	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1544 — Application control | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1546 — Authenticating to systems | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1547 — Data backup and restoration processes and procedures | Domain: documentation	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1548 — Data backup and restoration processes and procedures | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1549 — Media management policy | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	019_third_party_risk_management_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc41ed8ba096218cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb__019_third_party_risk_management_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1550 — IT equipment disposal processes and procedures | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1551 — IT equipment management policy | Domain: logging_monitoring	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1552 — Web application interactions | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1553 — Configuring Transport Layer Security | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1554 — Before travelling overseas with mobile devices | Domain: identity_access	× Not met	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1555 — Before travelling overseas with mobile devices | Domain: identity_access	× Not met	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

Attachment A - controls matrix (part 21 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1556 — After travelling overseas with mobile devices | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1558 — Password strength | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 002_access_control_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189__002_access_control_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1559 — Password strength | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 002_access_control_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189__002_access_control_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1562 — Video conferencing and Internet Protocol telephony infrastructure hardening | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1563 — Security assessment report | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1564 — Plan of action and milestones | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1565 — Providing cyber security awareness training | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1566 — Unprivileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1567 — Cyber supply chain risk management activities | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1568 — Cyber supply chain risk management activities | Domain: governance_risk	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1569 — Cyber supply chain risk management activities | Domain: governance_risk	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1570 — Assessment of outsourced cloud service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1571 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1572 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1573 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1574 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1575 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1576 — Access to systems by service providers | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1577 — Network segmentation and segregation | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1579 — Capacity and availability planning and monitoring for online services | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf] 010_incident_response_plan.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b__010_incident_response_plan.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1580 — Capacity and availability planning and monitoring for online services | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1581 — Capacity and availability planning and monitoring for online services | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1582 — Application control | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1583 — User identification | Domain: identity_access	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.

Attachment A - controls matrix (part 22 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1584 — Hardening operating system configurations | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1585 — Web browsers | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1586 — Monitoring data import and export | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1587 — Annual reporting of system security status | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1588 — Standard Operating Environments | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1589 — Email server transport encryption | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1590 — Changing credentials | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1591 — Suspension of access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1592 — Application management | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1593 — Setting credentials for user accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1594 — Setting credentials for user accounts | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1595 — Setting credentials for user accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1596 — Setting credentials for user accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1597 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1598 — Inspection of IT equipment following maintenance or repairs | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1599 — Handling IT equipment | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1600 — Sanitising media before first use | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1601 — Hardening operating system configurations | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1602 — Communication of cyber security documentation | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1603 — Insecure authentication methods | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1604 — Functional separation between operating environments | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1605 — Functional separation between operating environments | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf] 017_secure_configuration_baseline_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1606 — Functional separation between operating environments | Domain: system_hardening	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf] 017_secure_configuration_baseline_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1607 — Functional separation between operating environments | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 23 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1608 — Standard Operating Environments | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1609 — Handling and containing intrusions | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1610 — Emergency access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1611 — Emergency access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 002_access_control_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189__002_access_control_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1612 — Emergency access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1613 — Emergency access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1614 — Emergency access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1615 — Emergency access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1616 — Vulnerability disclosure program | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf] 017_secure_configuration_baseline_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1617 — Overseeing the cyber security program | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1618 — Overseeing cyber security incident response activities | Domain: incident_response	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1619 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1620 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1621 — PowerShell | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1622 — PowerShell | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1623 — PowerShell | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1624 — PowerShell | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1625 — Insider threat mitigation program | Domain: incident_response	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1626 — Insider threat mitigation program | Domain: incident_response	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1627 — Blocking anonymity network traffic | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1628 — Blocking anonymity network traffic | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1629 — Using Diffie-Hellman | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1631 — Cyber supply chain risk management activities | Domain: governance_risk	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1632 — Cyber supply chain risk management activities | Domain: governance_risk	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 24 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1633 — Protecting systems and their resources | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1634 — Protecting systems and their resources | Domain: governance_risk	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1635 — Protecting systems and their resources | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1636 — Protecting systems and their resources | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1637 — Outsourced cloud services | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1638 — Outsourced cloud services | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1639 — Labelling building management cables | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1640 — Labelling cables for foreign systems in Australian facilities | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1641 — Degaussing magnetic media | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1642 — Sanitising media before first use | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1643 — Software registers | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1644 — Using mobile devices in public spaces | Domain: general_security	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1645 — Floor plan diagrams | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1646 — Floor plan diagrams | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1647 — Suspension of access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1648 — Suspension of access to systems | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1649 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1650 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1654 — Hardening operating system configurations | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1655 — Hardening operating system configurations | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1656 — Application control | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1657 — Application control | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Within profile	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1658 — Application control | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Outside profile	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1659 — Application control | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

Attachment A - controls matrix (part 25 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1660 — Application control | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1667 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1668 — Office productivity suites | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1669 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1670 — Portable Document Format applications | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1671 — Office productivity suites | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1672 — Office productivity suites | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1673 — Office productivity suites | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1674 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1675 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1676 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1679 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1680 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 047_personal_information_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc109a6f6de6c8620153aec52f4c947b7d944d2eb0998e85f898eb9f086f3ca3__047_personal_information_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1681 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	055_ai_decision_review_contestability_quality_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92__055_ai_decision_review_contestability_quality_assurance_procedure.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1682 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1683 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1685 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1686 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1687 — Separate privileged operating environments | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1688 — Separate privileged operating environments | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Within profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1689 — Separate privileged operating environments | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1690 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1691 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1692 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

Attachment A - controls matrix (part 26 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1693 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f88446 78e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29 be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1694 — Mitigating known vulnerabilities | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c 60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82 c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1695 — Mitigating known vulnerabilities | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1696 — Mitigating known vulnerabilities | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1697 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1698 — Vulnerability scanning | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1699 — Vulnerability scanning | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1700 — Vulnerability scanning | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1701 — Vulnerability scanning | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1702 — Vulnerability scanning | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1703 — Vulnerability scanning | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1704 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1705 — Backup access | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1706 — Backup access | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1707 — Backup modification and deletion | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1708 — Backup modification and deletion | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__07156e0422eaf1531bcce7f51b3aff444265a824cdf9af1a2572007ea2434226__133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1710 — Default settings | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1711 — 802.1X authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1712 — Fast Basic Service Set Transition | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1713 — Removable media register | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1717 — Vulnerability disclosure program | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf] 017_secure_configuration_baseline_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1722 — Media destruction methods | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1723 — Media destruction methods | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1724 — Media destruction methods | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

Attachment A - controls matrix (part 27 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1725 — Media destruction methods | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1726 — Media destruction methods | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1727 — Media destruction methods | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1730 — Software bill of materials | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1731 — Handling and containing intrusions | Domain: incident_response	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1732 — Handling and containing intrusions | Domain: incident_response	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1735 — Media that cannot be successfully sanitised | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1736 — Managed services | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1737 — Managed services | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1738 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1739 — Approval of cyber security documentation | Domain: documentation	**? Needs clarification**	High	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1740 — Managing and reporting suspicious changes to banking details or payment requests | Domain: physical_personnel	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1741 — IT equipment destruction processes and procedures | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	011_data_breach_response_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4bc5e0e094add1c8bd11f714951f91afccb8ae920e28b586ccbfc49b921601ba__011_data_breach_response_procedure.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1742 — Sanitising IT equipment | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1743 — Operating system selection | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1745 — Hardening operating system configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1746 — Application control | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1748 — Email clients | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1749 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1750 — Administrative infrastructure | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1751 — Mitigating known vulnerabilities | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1752 — Vulnerability scanning | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1753 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1754 — Reporting and resolving vulnerabilities | Domain: general_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf] 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

Attachment A - controls matrix (part 28 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1755 — Vulnerability disclosure program | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1756 — Vulnerability disclosure program | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1766 — Using Secure Hashing Algorithms | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1769 — Using symmetric cryptographic algorithms | Domain: cryptography	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1771 — Encryption algorithms | Domain: cryptography	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1772 — Pseudorandom function | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1774 — System administration of gateways | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1778 — Manual import of data | Domain: general_security	**? Needs clarification**	High	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1779 — Manual export of data | Domain: general_security	**? Needs clarification**	High	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1780 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1781 — Network encryption | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1782 — Protective Domain Name System Services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1783 — Border Gateway Protocol routing security | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1784 — Cyber security incident management policy | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf] 010_incident_response_plan.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b__010_incident_response_plan.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1785 — Supplier relationship management | Domain: governance_risk	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	019_third_party_risk_management_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc41ed8ba096218cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb__019_third_party_risk_management_policy.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1786 — Supplier relationship management | Domain: governance_risk	**? Needs clarification**	Medium	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1787 — Sourcing operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	**? Needs clarification**	Medium	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1788 — Sourcing operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7f4de7a50d8656f4336a9392093d64363f916e2bd1b9b01ec757be50284b5d__116_vendor_assurance_evidence_soc_2_summary_microsoft_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1789 — Sourcing operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-1790 — Delivery of operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1791 — Delivery of operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1792 — Delivery of operating systems, applications, IT equipment, OT equipment and services | Domain: governance_risk	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1793 — Assessment of managed service providers | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1794 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

Attachment A - controls matrix (part 29 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1795 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1796 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1797 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1798 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1799 — Domain-based Message Authentication, Reporting and Conformance | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1800 — Flashing network devices with trusted firmware before first use | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1801 — Regularly restarting network devices | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1803 — Cyber security incident register | Domain: incident_response	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1804 — Contractual security requirements with service providers | Domain: third_party_supply_chain	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1805 — Denial of service response plan | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1806 — Hardening user application configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1807 — Vulnerability scanning | Domain: asset_management	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1808 — Vulnerability scanning | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf] 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1809 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1810 — Performing and retaining backups | Domain: backup_recovery	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__07156e0422eaf1531bcce7f51b3aff444265a824cdf9af1a2572007ea2434226__133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1811 — Performing and retaining backups | Domain: backup_recovery	**± Partially met**	Medium	Implemented partial	Customer owner	Within profile	133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__07156e0422eaf1531bcce7f51b3aff444265a824cdf9af1a2572007ea2434226__133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1812 — Backup access | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1813 — Backup access | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1814 — Backup modification and deletion | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1815 — Centralised event logging facility | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1816 — Authoritative source for software | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	040_statement_of_applicability.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__692b30be1c540b91888388ee79e936198d33644ed5c5f6127ecfff01b25fe82b__040_statement_of_applicability.pdf] 008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1817 — Network application programming interfaces | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1818 — Network application programming interfaces | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1819 — Enacting cyber security incident response plans | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

Attachment A - controls matrix (part 30 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1820 — Cable colours | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1822 — Wall outlet box colours | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1823 — Office productivity suites | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1824 — Portable Document Format applications | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Outside profile	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1825 — Security products | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1826 — Server application selection | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1827 — Microsoft Active Directory Domain Services domain controllers | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1828 — Microsoft Active Directory Domain Services domain controllers | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1829 — Microsoft Active Directory Domain Services domain controllers | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 002_access_control_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b0d7557047740e19743dc4450ec30df6db69ae4d366742e28bbc043e912b8189__002_access_control_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1830 — Microsoft Active Directory services | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1832 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1833 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1834 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1835 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1836 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1838 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1839 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1840 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1841 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1842 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1843 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1844 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1845 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1846 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 31 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1847 — Changing credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1848 — Functional separation between operating environments | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf] 017_secure_configuration_baseline_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5fcfa220809211f659ae6f12dee3031e1b6d3f19fea1ee1f698a11e24ba11145__017_secure_configuration_baseline_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1849 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1850 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1851 — Web application programming interfaces | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf] 043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1852 — Unprivileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1854 — Authenticating to multifunction devices | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1855 — Logging multifunction device use | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1858 — Hardening IT equipment configurations | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1859 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1860 — Portable Document Format applications | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1861 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1862 — Using web application firewalls | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1863 — Networked management interfaces | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	233_network_interconnections_inventory_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62288f43a45fc76ef3079d6dbb9023e7e8943fc739f164563dce3b8b255e70a1__233_network_interconnections_inventory_payments_switch.pdf] 121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1864 — System usage policy | Domain: identity_access	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1865 — System access requirements | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1869 — IT equipment registers | Domain: logging_monitoring	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1870 — Application control | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1871 — Application control | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1872 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	The control appears to be partly implemented, but current corroboration remains too limited for a stronger conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1873 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1874 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1875 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1876 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

Attachment A - controls matrix (part 32 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1877 — Mitigating known vulnerabilities | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1878 — Mitigating known vulnerabilities | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1879 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1880 — Reporting cyber security incidents to customers and the public | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1881 — Reporting cyber security incidents to customers and the public | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1882 — Cyber supply chain risk management activities | Domain: governance_risk	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 019_third_party_risk_management_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc41ed8ba09621 8cf792bf099aa22c2ea9b17be6d8f283474a95a004fccbc2fb__019_third_party_risk_management_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1883 — Privileged access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Within profile	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1886 — Maintaining mobile device security | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1887 — Maintaining mobile device security | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1888 — Maintaining mobile device security | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1889 — Command Shell | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1890 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1891 — Office productivity suites | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1892 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 055_ai_decision_review_contestability_quality_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92__055_ai_decision_review_contestability_quality_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1893 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Within profile	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 055_ai_decision_review_contestability_quality_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92__055_ai_decision_review_contestability_quality_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1894 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1895 — Single-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1896 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1897 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1898 — Separate privileged operating environments | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1899 — Administrative infrastructure | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1900 — Vulnerability scanning | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1901 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1902 — Mitigating known vulnerabilities | Domain: network_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Outside profile	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 33 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1903 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1904 — Mitigating known vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Outside profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1905 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Within profile	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1906 — Event log monitoring | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1907 — Event log monitoring | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Outside profile	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1908 — Reporting and resolving vulnerabilities | Domain: general_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf] 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1909 — Reporting and resolving vulnerabilities | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf] 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1910 — Network application programming interfaces | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1911 — Software event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1912 — Network documentation | Domain: documentation	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1913 — Hardening IT equipment configurations | Domain: logging_monitoring	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1914 — Hardening operating system configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1915 — Hardening user application configurations | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1916 — Hardening server application configurations | Domain: system_hardening	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1917 — Transitioning to post-quantum cryptography | Domain: cryptography	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 111_firewall_rule_review_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__49eaac852f09489643fbb1b9788aa6c0a0995550ddf976025f9dfe64a9430b8a__111_firewall_rule_review_core_banking_temenos_t24_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1918 — Reporting on cyber security | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1919 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1920 — Multi-factor authentication | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf] 049_user_access_provisioning_de_provisioning_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3fa15a669d3e047de8c9e1ac271ca74deafd98622ab923f34f43edde0f4e784c__049_user_access_provisioning_de_provisioning_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1921 — Vulnerability scanning | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1922 — Secure mobile application development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1924 — Prompt injection | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1926 — Microsoft Active Directory services | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf] 050_secure_system_build_hardening_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cf44bbd2d2df29cc10a849fe5cc07dd00be0fa1734dcaddca36916afde4a504d__050_secure_system_build_hardening_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1927 — Microsoft Active Directory services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1928 — Microsoft Active Directory services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 34 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1929 — Microsoft Active Directory Domain Services domain controllers | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1930 — Microsoft Active Directory Domain Services domain controllers | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf] 016_patch_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__7d5c195985fd1f0a813192da1b3269dd2ae892a1a95f2fed385908c7ade79e40__016_patch_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1931 — Microsoft Active Directory Domain Services domain controllers | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1932 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1933 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1934 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1935 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1936 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1937 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1938 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1939 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1940 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1941 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1942 — Microsoft Active Directory Domain Services security group memberships | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1943 — Microsoft Active Directory Certificate Services | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1944 — Microsoft Active Directory Certificate Services | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1945 — Microsoft Active Directory Certificate Services | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1946 — Microsoft Active Directory Certificate Services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1947 — Microsoft Active Directory Certificate Services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1948 — Microsoft Active Directory Certificate Services | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1949 — Microsoft Active Directory Federation Services | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1950 — Microsoft Entra Connect | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1951 — Microsoft Entra Connect | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1952 — Microsoft Entra Connect | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 35 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1953 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1954 — Setting credentials for built-in Administrator accounts, break glass accounts, local administrator accounts and service accounts | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1955 — Changing credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1956 — Changing credentials | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1957 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1958 — Separate privileged operating environments | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1959 — Event log details | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1960 — Event log monitoring | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1961 — Event log monitoring | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1962 — Using the Server Message Block protocol | Domain: network_security	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	121_network_architecture_data_flow_diagram_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f9e79f6ed427684144185284dd7828921fb730fc9353529e417a1ed3a117f58__121_network_architecture_data_flow_diagram_internet_banking.pdf] 211_network_architecture_data_flow_diagram_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d4d47e4287ab5ad197a6bc658582b23dd9769a63a13f44b6d42f950073d18b61__211_network_architecture_data_flow_diagram_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1963 — Network device event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1964 — Network device event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1965 — Content checking | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1966 — Overseeing the cyber security program | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-1969 — Handling and containing malicious code infections | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1970 — Handling and containing malicious code infections | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1973 — Physical access to systems | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1974 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1975 — Physical access to servers, network devices and cryptographic equipment | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1976 — Operating system event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1977 — Operating system event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1978 — Server application event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1979 — Server application event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1980 — Protecting credentials | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 36 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1981 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-1982 — Cessation of support | Domain: system_hardening	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1983 — Centralised event logging facility | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1984 — Centralised event logging facility | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1985 — Centralised event logging facility | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1986 — Event log monitoring | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1987 — Event log monitoring | Domain: logging_monitoring	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM-1988 — Event log retention | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1989 — Event log retention | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1990 — Using post-quantum cryptographic algorithms | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1991 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1992 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1993 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1994 — Using the Module-Lattice-Based Digital Signature Algorithm | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1995 — Using the Module-Lattice-Based Key Encapsulation Mechanism | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1996 — Post-quantum traditional hybrid schemes | Domain: cryptography	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1997 — Embedding cyber security | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-1998 — Embedding cyber security | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-1999 — Embedding cyber security | Domain: governance_risk	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2000 — Embedding cyber security | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 055_ai_decision_review_contestability_quality_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__a843b6c0a7db94cd1776123a10aeabeb1101e2c56bfc55ee5f67ab630245cf92__055_ai_decision_review_contestability_quality_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2001 — Championing a positive cyber security culture | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	029_security_governance_committee_charter.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e59df87042d8710787d77651b1ea20bd7fa9e9a2d76f733608670d68b91b4a35__029_security_governance_committee_charter.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2002 — Building cyber security expertise | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2003 — Building cyber security expertise | Domain: physical_personnel	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2004 — Building cyber security expertise | Domain: physical_personnel	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	128_security_awareness_training_completion_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9__128_security_awareness_training_completion_report_q2_2026.pdf] 218_security_awareness_training_completion_report_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__440dd0e6d2e4be35b9fdf5012696ec11f15be90bf4b5d333f1ef42ce7bfb1b52__218_security_awareness_training_completion_report_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

Attachment A - controls matrix (part 37 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2005 — Identifying critical business assets | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2006 — Planning for major cyber security incidents | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2010 — Microsoft Active Directory Domain Services account hardening | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2011 — Multi-factor authentication | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2012 — Screen locking | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2013 — Network application programming interfaces | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2014 — Network application programming interfaces | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2015 — Network application programming interfaces | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2016 — Software input handling | Domain: network_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	025_network_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__99f3533716db31c5a8f949c9574163c525c4d3217d07ca0a43d00670823baebc__025_network_security_policy.pdf] 026_firewall_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__18227d8070cf11c3954ce8a6d7f3923d61b260f673b3c9c4ced52d4e310d2b06__026_firewall_management_standard.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2017 — Encrypted Domain Name System Services | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2018 — Border Gateway Protocol routing security | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2020 — Overseeing cyber security personnel | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2021 — Protecting systems and their resources | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2022 — Providing cyber security awareness training | Domain: asset_management	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2023 — Authoritative source for software | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2024 — Authoritative source for software | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2025 — Issue tracking | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2026 — Software artefacts | Domain: general_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-2027 — Software artefacts | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2028 — Software artefacts | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2029 — Software artefacts | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2030 — Software artefacts | Domain: general_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	233_network_interconnections_inventory_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62288f43a45fc76ef3079d6dbb9023e7e8943fc739f164563dce3b8b255e70a1__233_network_interconnections_inventory_payments_switch.pdf] 031_ai_system_register_use_case_inventory.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__a65d167c323518682647d19ee3a2e11b3b7eefeae3a73d4b01c4637bdb3e7f5a__031_ai_system_register_use_case_inventory.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2031 — Build solution | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2032 — Build solution | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 38 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2033 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2034 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2035 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2036 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2037 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2038 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2039 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2040 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2041 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2042 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2043 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2044 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2045 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2046 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2047 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2048 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2049 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2050 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2051 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2052 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2053 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2054 — Software bill of materials | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2055 — Software build provenance | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2056 — Software build provenance | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

Attachment A - controls matrix (part 39 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2057 — Software input handling | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2058 — Software input handling | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2059 — Software input handling | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2060 — Software security testing | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2061 — Software security testing | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2062 — Software security testing | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2063 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2064 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2065 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2066 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2067 — Secure web application design and development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2068 — Functional separation between networked devices and the internet | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2071 — Managing and reporting suspicious requests to disclose or change user account details | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2072 — Secure artificial intelligence application development | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2073 — Transitioning to post-quantum cryptography | Domain: documentation	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM-2074 — General-purpose artificial intelligence usage policy | Domain: identity_access	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2075 — Sending and receiving fax messages | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 046_records_management_data_handling_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__291c9ae746a67e3d6f0e7e28a53abe37a7c48f4cb50b5c6c2d37211f2791a516__046_records_management_data_handling_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2076 — Insecure authentication methods | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2077 — Insecure authentication methods | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2078 — Password strength | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2079 — Password strength | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2080 — Password strength | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2081 — Password strength | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2082 — Cryptographic bill of materials | Domain: cryptography	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

Attachment A - controls matrix (part 40 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2083 — Cryptographic bill of materials | Domain: cryptography	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	007_encryption_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dc2f9dd9af07fc2803052b88b1bb276d6f07f3b4b9dc9ac7c2191c3d7cdc8423__007_encryption_standard.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-2084 — Secure artificial intelligence application development | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2085 — Secure artificial intelligence application development | Domain: logging_monitoring	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2086 — Artificial intelligence model poisoning | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2087 — Artificial intelligence model poisoning | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 128_security_awareness_training_completion_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9__128_security_awareness_training_completion_report_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2088 — Artificial intelligence model poisoning | Domain: general_security	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 128_security_awareness_training_completion_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9__128_security_awareness_training_completion_report_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2089 — Unbounded consumption | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2090 — Unbounded consumption | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2091 — Unbounded consumption | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2092 — Excessive agency | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2093 — Excessive agency | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2094 — Sensitive data exposure and improper output | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2096 — Maintaining mobile device security | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	222_secure_configuration_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__6f971a57866af59dc4f35d97ad4ecea1fdb5553c750d8ce94e42660b59b6a7fd__222_secure_configuration_export_payments_switch.pdf] 132_secure_configuration_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ba1217fa2d63fb10777a9cd9f92607fae00da24f824347ff7db7e7e9a8de5050__132_secure_configuration_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2097 — Maintaining mobile device security | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2098 — Maintaining mobile device security | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2099 — Connecting mobile devices to connected vehicles | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2100 — Using mobile devices within or near connected vehicles | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2101 — Using mobile devices within or near connected vehicles | Domain: general_security	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2102 — Software artefacts | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2103 — Data collection, retention and use | Domain: general_security	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	037_security_awareness_training_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__3da7a066b10e4b33175bd00c5b70162ada5d4734a6b5ebe02089c2f6f4805816__037_security_awareness_training_policy.pdf] 128_security_awareness_training_completion_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__15697abedbeafaf40d086d43b7e4884d52305254950364a5d04d53e01c583fd9__128_security_awareness_training_completion_report_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2104 — Posting work-related information on online services | Domain: physical_personnel	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-2105 — Posting work-related information on online services | Domain: physical_personnel	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2106 — Posting work-related information on online services | Domain: physical_personnel	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-2107 — Posting personal information on online services | Domain: physical_personnel	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 41 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2108 — Encrypted communications | Domain: network_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2109 — Encrypting media | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2110 — Hardening user application configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2111 — Hardening user application configurations | Domain: system_hardening	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2113 — Artificial intelligence applications | Domain: governance_risk	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__59c5e77d31b927324b2434dbe6cbd3cb03d30276911e965998d668e61fb1861b__1226_browser_and_pdf_reader_hardening_configuration_export_workstations.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2114 — Artificial intelligence applications | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2115 — Hardening server application configurations | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2116 — Event log monitoring | Domain: logging_monitoring	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2117 — Event log monitoring | Domain: logging_monitoring	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60defffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM-2118 — Vulnerability assessments and penetration tests | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2119 — Vulnerability assessments and penetration tests | Domain: system_hardening	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf] 202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__54433d09b73075c7b2b80089e8c267dd975452e29be2199b39f7846a419c8d8e__202_patch_compliance_report_core_banking_temenos_t24_q3_2025.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM-2120 — Secure software development | Domain: secure_development	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2121 — Secure software development | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM-2122 — Software security testing | Domain: secure_development	**» Candidate evidence — assessor review**	Low	Candidate evidence assessor review	Customer owner	Not E8-tagged	044_secure_software_development_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0203bf00f46bf456e5523a0677f690b0b157a355efb11003e90620b97a8e20e5__044_secure_software_development_standard.pdf] 053_security_testing_assurance_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__62b4dd18699dada10d686903090f2d5fcd8d6c4dabbf592fb97aca9b27d79adb__053_security_testing_assurance_procedure.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM-2123 — Data collection, retention and use | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf] 1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__9e603bbcaff9a0bce830d4398701618ff146a6aded42a8f44461a1741d54b91__1240_powershell_and_process_creation_auditing_configuration_export_windows_fleet.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Centralised event logging | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Cyber security event detection | Domain: logging_monitoring	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Current control evidence shows credible support, but it is not yet broad or deep enough to confirm full implementation. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM control — Cyber security incident identification | Domain: logging_monitoring	**? Needs clarification**	Medium	Remediation required	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Baselined high-risk access activities | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Detection capability efficacy | Domain: logging_monitoring	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Executive cyber security accountability | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Cyber security leadership | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Security risk management assurance | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 117_soc_monitoring_report_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__06ca0cc7ca28d8a40cd52910d13b31e8fc50ffa231af7bccbf6bec614bab39e3__117_soc_monitoring_report_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Cyber security resourcing | Domain: physical_personnel	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf] 016_patch_management_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__7d5c195985fd1f0a813192da1b3269dd2ae892a1a95f2fed385908c7ade79e40__016_patch_management_standard.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

Attachment A - controls matrix (part 42 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Security risk acceptance | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Security risk communication | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Continuous cyber security improvement | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf] 1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM control — Executive artificial intelligence accountability | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	001_information_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__19b799381535e5ed6e887320078e2e980b10188f726e4e250bec6d8a40da3e43__001_information_security_policy.pdf] 032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Security risk management responsibilities | Domain: identity_access	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — System exposure minimisation | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Supplier cyber security assurance | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Personnel suitability assurance | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Cyber security and safety | Domain: physical_personnel	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	043_personnel_security_screening_onboarding_offboarding_procedure.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__463bd5f5a183a9e9c20ac5cb95bebec1a734242cfc9c55a4aebfce108c4bf3f9__043_personnel_security_screening_onboarding_offboarding_procedure.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Legacy system management | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Asset identification | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0a088243128a3de912a3de403c691352c41b3aeab93281cbdb38f35a4e4af6c5__1245_phishing_resistant_mfa_registration_coverage_export_all_users_q3_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Business criticality rating identification | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Security requirement identification | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__be04d860281ce2aa0b074c445ef688d7f1b7f84cbc1d49e3a5d9da4456bb2de0__100_privacy_data_protection_configuration_export_core_banking_temenos_t24.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Security risk identification | Domain: governance_risk	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	052_audit_findings_risk_treatment_register.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__5cc25603c344aeeebeaab3ca11ecd9f9a02128575ef1e8e5c8536da2d21cd56f__052_audit_findings_risk_treatment_register.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM control — Asset interdependencies | Domain: general_security	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.
ISM control — Resilience requirement identification | Domain: general_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Secure system lifecycle | Domain: documentation	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	032_operational_resilience_policy_cps_230.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__4027f4cd46d73e3ce32e965c8a49a215e5e432bf08703655d804c28af27dc3b2__032_operational_resilience_policy_cps_230.pdf] 041_physical_environmental_security_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d0fa967acaaf98dc3a04dd93f060ad537a98613b1b03971f2843e12a55df6ce6__041_physical_environmental_security_policy.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Secure configuration management | Domain: logging_monitoring	**± Partially met**	High	Implemented partial	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c128df5d52eab8b3bdadc61313429174ff1f5ecca747e5905df69d25b1005505__1235_wdac_application_control_policy_configuration_export_workstations_and_servers.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.
ISM control — Secure administration | Domain: identity_access	**× Not met**	Low	Remediation required	Customer owner	Not E8-tagged	No named artefacts were preserved in the appendix traceability extract for this control.	Current evidence does not confirm effective implementation; remediation is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Vulnerability management | Domain: general_security	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__57d272bb1f0ca21a99285efb37ed16d6b1176c057d8a4802072a3e6d81ccc75f__104_vulnerability_scan_report_core_banking_temenos_t24_q2_2026.pdf] 112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__159ccb7ae03586d8751c6cef5334f856b107f8844678e78d8733e94602e44a2d__112_patch_compliance_report_core_banking_temenos_t24_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Trustworthy software | Domain: general_security	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__cc7cdf8ff59078480627d8b194cbd11b91108aa47e646fa96b2203feba26feb3__1239_trusted_macro_vetting_approval_and_sign_off_record_q3_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.
ISM control — Cryptographic protection | Domain: cryptography	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Content filtering | Domain: general_security	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Regular and proven backups | Domain: general_security	**± Partially met**	Medium	Implemented partial	Customer owner	Not E8-tagged	133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__07156e0422eaf1531bcce7f51b3aff444265a824cdf9af1a2572007ea2434226__133_backup_jobs_report_core_banking_temenos_t24_q2_2026.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

Attachment A - controls matrix (part 43 of 43)

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Least privilege access | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__dd3b9d2f6e6a5c690e995cda6184e18f539852b936dc365013034a57b0aae331__1228_multi_factor_authentication_configuration_export_entra_id_tenant.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Identity, credential and access management | Domain: identity_access	**± Partially met**	Medium	Implemented partial	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Partial implementation is supported, although the remaining evidence base is not yet sufficient for a full implementation conclusion. ML1 expects baseline implementation evidence and visibility of known gaps. Establish implementation first — see the recommended action for this control.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Cyber security awareness training | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Physical access control | Domain: identity_access	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf] 221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Cyber supply chain security | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	020_vendor_security_assessment_standard.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__0cb5dc4bae48d77f4f42f23d5df9b8b917b55972359ebf8d4cb54a6931c4b79c__020_vendor_security_assessment_standard.pdf] 208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM control — Cryptographic agility | Domain: cryptography	**» Candidate evidence — assessor review**	Medium	Candidate evidence assessor review	Customer owner	Not E8-tagged	221_endpoint_protection_console_export_payments_switch.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__b7d7ab942d91e6e97d592f9fee8598b07c60cc558839e855247e3a21fa2bd831__221_endpoint_protection_console_export_payments_switch.pdf] 131_endpoint_protection_console_export_internet_banking.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e850c4525d85e0de57c1134e1a6a1cc82c34d44452b22b1f2ede8da4d481ca54__131_endpoint_protection_console_export_internet_banking.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Network segmentation and segregation | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Operational technology isolation | Domain: logging_monitoring	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1224_application_control_event_log_extract_workstations_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__d8c9185aed6732269e88bc04e603af3abff3d2267a3d20c34a147dfd477f65bb__1224_application_control_event_log_extract_workstations_q2_2026.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Remote access to operational technology | Domain: identity_access	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	008_logging_monitoring_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__808a97e670d8c146b60deffd1db23c48631586d78316946224c5e30f191f36ae__008_logging_monitoring_policy.pdf] 1229_privileged_access_configuration_export_pam_platform.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__31e96f8caef6f13a37efb43f0dac8dda728b1b138aa255d7cf04615262507441__1229_privileged_access_configuration_export_pam_platform.pdf]	Candidate evidence for assessor review: the AI review read the documents cited and found that they do not show this control. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.
ISM control — Business operations resumption | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — System recovery assurance | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM control — Cyber security incident planning | Domain: incident_response	**» Candidate evidence — assessor review**	High	Candidate evidence assessor review	Customer owner	Not E8-tagged	022_privacy_policy.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__e9579dc88cc528afc98aa8e1d6f67d6e6539bbd161118cbab80be44c4ce0a362__022_privacy_policy.pdf] 010_incident_response_plan.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__42ae3973059050231da613b651b6b2ce0ac19f4ae2d69bb4d8a17abdbaae5d6b__010_incident_response_plan.pdf]	Candidate evidence for assessor review: close call. The AI review read the documents cited and was not sure enough to credit this control; an assessor decides. The document matcher proposed partial implementation from the documents alone; that proposal is an item for the assessor to confirm, not a credit.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Cyber security incident reporting | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM control — Cyber security incident response | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.

ISM Control	Outcome	Conf.	Impl.	Resp.	E8	Evidence	Rationale
ISM control — Cyber security incident insights | Domain: incident_response	**? Needs clarification**	Low	Remediation required	Customer owner	Not E8-tagged	208_incident_post_mortem_q3_2025.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__72971ff13676a070d519006e11981d4f404f7a93f71ad11bd0b16108e8cc9b51__208_incident_post_mortem_q3_2025.pdf] 118_incident_post_mortem_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__ee3caab338c2fe87bc753c91d76209313be05224d77f63843081421874d3084b__118_incident_post_mortem_q2_2026.pdf]	Current evidence is mixed or unresolved; clarification is required.
ISM control — Cyber security incident coordination | Domain: incident_response	**? Needs clarification**	Low	Business decision	Business / risk owner	Not E8-tagged	1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c1a53b33df4a073bb6457e34509206f60ab24a4a37dd58ae8622bcd1d81e96bc__1222_application_control_allowlist_review_approval_and_sign_off_record_q2_2026.pdf] 1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf [pdf:demo_portal_20261109T222748_3963:demo_portal_20261109T222748_3963__c00d29d84c04a259654027b6ed77735b4e83f20c29e81de47e5149ed018f6fdb__1221_administrator_privilege_revalidation_approval_and_sign_off_record_q2_2026.pdf]	A recorded business or risk-treatment decision exists, but the live implementation position still requires clearer assessor confirmation.

Annex — evidence to collect next

Every control the AI review held back (712), grouped by the main evidence that would show it: the first kind of evidence the engine catalogue expects for the control, operating records first. A close call already has candidate evidence on file: an assessor reviews it first, and collects more only if it falls short.

Evidence to collect	Close calls (an assessor reviews the cited document first)	Refused (the documents cited do not show it)
A configuration export from the system	ISM-0385, ISM-0529, ISM-0530, ISM-0569, ISM-0628, ISM-0639, ISM-0846, ISM-1181, ISM-1241, ISM-1406, ISM-1412, ISM-1584, ISM-1603, ISM-1656, ISM-1799, ISM-1816, ISM-1858, ISM-1859, ISM-1860, ISM-1873, ISM-1874, ISM-principle-pro-09	ISM-0137, ISM-0245, ISM-0250, ISM-0263, ISM-0270, ISM-0271, ISM-0272, ISM-0294, ISM-0317, ISM-0318, ISM-0378, ISM-0380, ISM-0428, ISM-0462, ISM-0469, ISM-0471, ISM-0472, ISM-0474, ISM-0475, ISM-0476, ISM-0477, ISM-0481, ISM-0484, ISM-0485, ISM-0487, ISM-0488, ISM-0489, ISM-0490, ISM-0494, ISM-0496, ISM-0498, ISM-0521, ISM-0535, ISM-0536, ISM-0547, ISM-0548
A configuration export from the system (continued)	-	ISM-0567, ISM-0572, ISM-0629, ISM-0649, ISM-0657, ISM-0661, ISM-0677, ISM-0853, ISM-0861, ISM-0864, ISM-0866, ISM-0870, ISM-0871, ISM-0874, ISM-0931, ISM-0947, ISM-0994, ISM-0999, ISM-1000, ISM-1023, ISM-1026, ISM-1027, ISM-1080, ISM-1083, ISM-1088, ISM-1089, ISM-1103, ISM-1139, ISM-1187, ISM-1198, ISM-1199, ISM-1200, ISM-1213, ISM-1217, ISM-1219, ISM-1221
A configuration export from the system (continued)	-	ISM-1233, ISM-1246, ISM-1247, ISM-1269, ISM-1274, ISM-1284, ISM-1286, ISM-1288, ISM-1297, ISM-1300, ISM-1314, ISM-1317, ISM-1319, ISM-1320, ISM-1321, ISM-1330, ISM-1332, ISM-1334, ISM-1364, ISM-1366, ISM-1369, ISM-1370, ISM-1372, ISM-1373, ISM-1374, ISM-1375, ISM-1387, ISM-1389, ISM-1409, ISM-1420, ISM-1432, ISM-1436, ISM-1438, ISM-1448, ISM-1449, ISM-1453
A configuration export from the system (continued)	-	ISM-1471, ISM-1491, ISM-1492, ISM-1502, ISM-1506, ISM-1540, ISM-1552, ISM-1553, ISM-1562, ISM-1580, ISM-1589, ISM-1590, ISM-1605, ISM-1608, ISM-1609, ISM-1629, ISM-1642, ISM-1676, ISM-1686, ISM-1687, ISM-1711, ISM-1745, ISM-1766, ISM-1772, ISM-1783, ISM-1828, ISM-1834, ISM-1835, ISM-1861, ISM-1886, ISM-1888, ISM-1896, ISM-1897, ISM-1927, ISM-1938, ISM-1942
A configuration export from the system (continued)	-	ISM-1943, ISM-1944, ISM-1945, ISM-1950, ISM-1951, ISM-1957, ISM-1965, ISM-1980, ISM-1990, ISM-1991, ISM-1992, ISM-1994, ISM-1995, ISM-2012, ISM-2027, ISM-2031, ISM-2057, ISM-2058, ISM-2099, ISM-2100, ISM-2123
Access control records (user and role listings)	ISM-0120, ISM-0343, ISM-0414, ISM-0441, ISM-0459, ISM-0619, ISM-0637, ISM-0705, ISM-1182, ISM-1402, ISM-1782, ISM-1955, ISM-2076, ISM-2077, ISM-principle-pro-12	ISM-0133, ISM-0260, ISM-0267, ISM-0325, ISM-0347, ISM-0372, ISM-0373, ISM-0405, ISM-0407, ISM-0415, ISM-0417, ISM-0418, ISM-0421, ISM-0430, ISM-0432, ISM-0434, ISM-0435, ISM-0520, ISM-0551, ISM-0555, ISM-0558, ISM-0571, ISM-0590, ISM-0622, ISM-0998, ISM-1006, ISM-1055, ISM-1073, ISM-1074, ISM-1095, ISM-1146, ISM-1151, ISM-1171, ISM-1227, ISM-1250, ISM-1255

Evidence to collect	Close calls (an assessor reviews the cited document first)	Refused (the documents cited do not show it)
Access control records (user and role listings) (continued)	-	ISM-1256, ISM-1271, ISM-1272, ISM-1296, ISM-1312, ISM-1315, ISM-1316, ISM-1318, ISM-1322, ISM-1323, ISM-1335, ISM-1338, ISM-1404, ISM-1418, ISM-1422, ISM-1439, ISM-1454, ISM-1504, ISM-1558, ISM-1559, ISM-1576, ISM-1591, ISM-1593, ISM-1594, ISM-1595, ISM-1596, ISM-1597, ISM-1604, ISM-1610, ISM-1611, ISM-1612, ISM-1614, ISM-1615, ISM-1619, ISM-1679, ISM-1680
Access control records (user and role listings) (continued)	-	ISM-1681, ISM-1685, ISM-1710, ISM-1792, ISM-1795, ISM-1817, ISM-1818, ISM-1827, ISM-1836, ISM-1838, ISM-1839, ISM-1840, ISM-1841, ISM-1844, ISM-1845, ISM-1846, ISM-1847, ISM-1852, ISM-1854, ISM-1862, ISM-1865, ISM-1875, ISM-1892, ISM-1893, ISM-1929, ISM-1936, ISM-1937, ISM-1946, ISM-1947, ISM-1949, ISM-1953, ISM-1954, ISM-2005, ISM-2013, ISM-2014, ISM-2059
Access control records (user and role listings) (continued)	-	ISM-2068, ISM-2071, ISM-2078, ISM-2079, ISM-2080, ISM-2081, ISM-2092, ISM-2093, ISM-2109, ISM-principle-gov-01, ISM-principle-gov-08, ISM-principle-gov-12, ISM-principle-ide-01, ISM-principle-pro-14
A signed review record	ISM-1240, ISM-1746, ISM-2035, ISM-2036	ISM-0164, ISM-0307, ISM-0311, ISM-0316, ISM-0400, ISM-0401, ISM-0402, ISM-0720, ISM-0938, ISM-0971, ISM-1091, ISM-1096, ISM-1238, ISM-1239, ISM-1273, ISM-1287, ISM-1588, ISM-1617, ISM-1625, ISM-1626, ISM-1742, ISM-1748, ISM-1780, ISM-1796, ISM-1797, ISM-1798, ISM-1826, ISM-1843, ISM-1849, ISM-1850, ISM-1851, ISM-1922, ISM-1924, ISM-1934, ISM-2033, ISM-2034
A signed review record (continued)	-	ISM-2037, ISM-2038, ISM-2039, ISM-2040, ISM-2041, ISM-2042, ISM-2043, ISM-2044, ISM-2045, ISM-2046, ISM-2047, ISM-2048, ISM-2049, ISM-2050, ISM-2051, ISM-2052, ISM-2053, ISM-2060, ISM-2061, ISM-2062, ISM-2063, ISM-2064, ISM-2065, ISM-2066, ISM-2067, ISM-2121, ISM-2122
A log extract	ISM-0109, ISM-0582, ISM-1509, ISM-1650, ISM-1660, ISM-1815, ISM-1889, ISM-1895, ISM-1906, ISM-1907, ISM-1911, ISM-1959, ISM-1976, ISM-1985, ISM-1986, ISM-1988, ISM-1989, ISM-principle-det-01	ISM-0261, ISM-0332, ISM-0408, ISM-0516, ISM-0549, ISM-0565, ISM-0585, ISM-0634, ISM-0988, ISM-1030, ISM-1294, ISM-1327, ISM-1430, ISM-1536, ISM-1537, ISM-1556, ISM-1566, ISM-1586, ISM-1607, ISM-1613, ISM-1623, ISM-1624, ISM-1683, ISM-1689, ISM-1749, ISM-1830, ISM-1855, ISM-1910, ISM-1958, ISM-1960, ISM-1961, ISM-1963, ISM-1964, ISM-1977, ISM-1978, ISM-1979
A log extract (continued)	-	ISM-1983, ISM-1984, ISM-2015, ISM-principle-gov-10, ISM-principle-pro-19, ISM-principle-pro-20

Evidence to collect	Close calls (an assessor reviews the cited document first)	Refused (the documents cited do not show it)
An endpoint configuration export	ISM-1341, ISM-1470, ISM-1592, ISM-1674, ISM-1675, ISM-1890, ISM-1899, ISM-1912, ISM-1969, ISM-2110	ISM-0534, ISM-0556, ISM-0917, ISM-1034, ISM-1407, ISM-1408, ISM-1428, ISM-1467, ISM-1483, ISM-1487, ISM-1694, ISM-1695, ISM-1696, ISM-1701, ISM-1702, ISM-1722, ISM-1743, ISM-1751, ISM-1752, ISM-1800, ISM-1801, ISM-1806, ISM-1877, ISM-1878, ISM-1891, ISM-1902, ISM-1920, ISM-1970, ISM-1974, ISM-1975, ISM-2111, ISM-principle-gov-13, ISM-principle-ide-02, ISM-principle-ide-03
A documented procedure	-	ISM-0042, ISM-0206, ISM-0285, ISM-0313, ISM-0345, ISM-0348, ISM-0363, ISM-0374, ISM-0507, ISM-0663, ISM-0701, ISM-0813, ISM-1101, ISM-1111, ISM-1143, ISM-1245, ISM-1276, ISM-1485, ISM-1486, ISM-1548, ISM-1550, ISM-1667, ISM-1669, ISM-1670, ISM-1741, ISM-1756, ISM-2075
The approved configuration standard	ISM-0289	ISM-0383, ISM-1037, ISM-1065, ISM-1196, ISM-1223, ISM-1249, ISM-1260, ISM-1278, ISM-1304, ISM-1417, ISM-1832, ISM-1887, ISM-1932, ISM-1933, ISM-1935, ISM-2010, ISM-2096, ISM-2097, ISM-2098, ISM-principle-pro-17
A current network diagram	ISM-0518, ISM-1028, ISM-1192, ISM-1270, ISM-1385, ISM-1479, ISM-1577, ISM-1774, ISM-1863, ISM-2016	ISM-0589, ISM-0643, ISM-1157, ISM-1178, ISM-1186, ISM-1311, ISM-1429, ISM-1627, ISM-1628, ISM-1962
An extract from the relevant register	ISM-1568, ISM-1632	ISM-0161, ISM-0305, ISM-0341, ISM-1220, ISM-1460, ISM-1520, ISM-1534, ISM-1569, ISM-1599, ISM-1631, ISM-1641, ISM-1788, ISM-1848, ISM-1882, ISM-1973
Privileged access records	ISM-0445, ISM-1507, ISM-1508, ISM-1647, ISM-1833, ISM-1883, ISM-1939, ISM-1940	ISM-0611, ISM-1263, ISM-1268, ISM-1565, ISM-1620, ISM-1842, ISM-1941, ISM-1952, ISM-principle-det-04
A firewall rule review	ISM-0651, ISM-1234, ISM-1237, ISM-1386, ISM-1528, ISM-1532	ISM-0232, ISM-0546, ISM-0652, ISM-0659, ISM-1289, ISM-1293, ISM-1427, ISM-1931, ISM-2094
Monitoring records (alerts and their triage)	ISM-1526	ISM-0724, ISM-1076, ISM-1222, ISM-1431, ISM-1581, ISM-1993, ISM-2032, ISM-2089, ISM-2114, ISM-principle-gov-03, ISM-principle-gov-05, ISM-principle-gov-14, ISM-principle-pro-15, ISM-principle-pro-18
Backup job records	ISM-1511, ISM-1515, ISM-1707, ISM-1810, ISM-1814	ISM-0455, ISM-1290, ISM-1299, ISM-1705, ISM-1706, ISM-1708, ISM-1812, ISM-1813, ISM-1928
Training completion records	ISM-0717, ISM-0735	ISM-0229, ISM-0371, ISM-0817, ISM-0824, ISM-1740, ISM-2003, ISM-2020, ISM-2087, ISM-2088, ISM-2107, ISM-principle-gov-04
A vulnerability scan report	-	ISM-0138, ISM-0298, ISM-0306, ISM-1606, ISM-1616, ISM-1717, ISM-1790, ISM-1791, ISM-1807, ISM-2054, ISM-2086, ISM-principle-det-05
An approval record	ISM-0714, ISM-1598, ISM-1914	ISM-0718, ISM-0725, ISM-0732, ISM-1997, ISM-1998, ISM-1999, ISM-2000, ISM-2001, ISM-2002

Evidence to collect	Close calls (an assessor reviews the cited document first)	Refused (the documents cited do not show it)
An approved plan	ISM-1211	ISM-0734, ISM-1019, ISM-1579, ISM-1645, ISM-1646, ISM-1731, ISM-1732, ISM-1805, ISM-principle-pro-01
An approved policy	ISM-1785	ISM-1195, ISM-1424, ISM-1478, ISM-1549, ISM-1829, ISM-1930
Incident records	ISM-0576, ISM-0733, ISM-1618, ISM-principle-res-01	ISM-1024, ISM-1602, ISM-1784
Key management records	-	ISM-0142, ISM-0231, ISM-1917, ISM-1956
A governance record (minutes or a decision record)	-	ISM-1649, ISM-1750, ISM-1926
A risk assessment	-	ISM-2113
An exercise record	-	ISM-1634
Supplier assurance reports	ISM-1437	-