

**NIST IR 8477-Based Set Theory Relationship Mapping (STRM)**

Reference document: [secure Controls Framework \(SCF\) version 2026.1](https://www.isso.org/standard/75106.html)

STRM Guidance: <https://securecontrolsframework.com/set-theory-relationship-mapping-strm/>

**Focal Document:**

**Focal Document URL:**

**Published STRM URL:**

**ISO 22301:2019 - Security and resilience — Business continuity management systems — Requirements**

<https://www.iso.org/standard/75106.html>

<https://content.securecontrolsframework.com/strm/scf-strm-general-iso-22301-2019.pdf>

FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Security Controls Framework (SCF) Control Description	Strength of Relationship	Notes
1	Scope	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
2	Normative References	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
3	Terms and Definitions	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Standardized Terminology	SEA-02.1	Mechanisms exist to standardize technology and process terminology to reduce confusion amongst groups and departments.	10	
4	Context of the organization	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
4.1	Understanding the organization and its context	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Defining Business Context & Mission	GOV-08	Mechanisms exist to define the context of its business model and document the organization's mission.	5	
4.2	Understanding the needs and expectations of interested parties	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
4.2.1	General	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Defining Business Context & Mission	GOV-08	Mechanisms exist to define the context of its business model and document the organization's mission.	5	
4.2.1(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Defining Business Context & Mission	GOV-08	Mechanisms exist to define the context of its business model and document the organization's mission.	5	
4.2.1(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Defining Business Context & Mission	GOV-08	Mechanisms exist to define the context of its business model and document the organization's mission.	5	
4.2.2	Legal and regulatory requirements	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
4.2.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Statutory, Regulatory & Contractual Compliance	CPL-01	Mechanisms exist to facilitate the identification and implementation of relevant statutory, regulatory and contractual controls.	8	
4.2.2(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Statutory, Regulatory & Contractual Compliance	CPL-01	Mechanisms exist to facilitate the identification and implementation of relevant statutory, regulatory and contractual controls.	8	
4.2.2(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Statutory, Regulatory & Contractual Compliance	CPL-01	Mechanisms exist to facilitate the identification and implementation of relevant statutory, regulatory and contractual controls.	8	
4.3	Determining the scope of the business continuity management system	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
4.3.1	General	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Compliance Scope	CPL-01.2	Mechanisms exist to document and validate the scope of security, compliance and resilience controls that are determined to meet statutory, regulatory and/or contractual compliance obligations.	5	
4.3.1(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Compliance Scope	CPL-01.2	Mechanisms exist to document and validate the scope of security, compliance and resilience controls that are determined to meet statutory, regulatory and/or contractual compliance obligations.	5	
4.3.1(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Compliance Scope	CPL-01.2	Mechanisms exist to document and validate the scope of security, compliance and resilience controls that are determined to meet statutory, regulatory and/or contractual compliance obligations.	5	
4.3.1(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Compliance Scope	CPL-01.2	Mechanisms exist to document and validate the scope of security, compliance and resilience controls that are determined to meet statutory, regulatory and/or contractual compliance obligations.	5	
4.3.2	Scope of the business continuity management system	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Compliance Scope	CPL-01.2	Mechanisms exist to document and validate the scope of security, compliance and resilience controls that are determined to meet statutory, regulatory and/or contractual compliance obligations.	5	
4.3.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Compliance Scope	CPL-01.2	Mechanisms exist to document and validate the scope of security, compliance and resilience controls that are determined to meet statutory, regulatory and/or contractual compliance obligations.	5	
4.3.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Compliance Scope	CPL-01.2	Mechanisms exist to document and validate the scope of security, compliance and resilience controls that are determined to meet statutory, regulatory and/or contractual compliance obligations.	5	
4.4	Business continuity management system	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BC/DR) playbooks).	10	
5	Leadership	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
5.1	Leadership and commitment	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(e)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(f)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(g)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.1(h)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	8	
5.2	Policy	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
5.2.1	Establishing the business continuity policy	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.1(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.1(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.1(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.1(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.2	Communicating the business continuity policy	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.2(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.2.2(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Publishing Security, Compliance & Resilience Documentation	GOV-02	Mechanisms exist to establish, maintain and disseminate policies, standards and procedures necessary for secure, compliant and resilient capabilities.	10	
5.3	Roles, responsibilities and authorities	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Assigned Security, Compliance & Resilience Responsibilities	GOV-04	Mechanisms exist to assign one or more qualified individuals with the mission and resources to centrally-manage, coordinate, develop, implement and maintain an enterprise-wide Security, Compliance & Resilience Program (SCRPP).	10	
5.3	Roles, responsibilities and authorities	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Stakeholder Accountability Structure	GOV-04.1	Mechanisms exist to enforce an accountability structure so that appropriate teams and individuals are empowered, responsible and trained for mapping, measuring and managing Technology Assets, Applications, Services and/or Data (TAASD)-related risks.	8	
5.3	Roles, responsibilities and authorities	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Authoritative Chain of Command	GOV-04.2	Mechanisms exist to establish an authoritative chain of command with clear lines of communication to remove ambiguity from individuals and teams related to managing Technology Assets, Applications, Services and/or Data (TAASD)-related risks.	8	
5.3	Roles, responsibilities and authorities	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Defined Roles & Responsibilities	HRS-03	Mechanisms exist to define cybersecurity roles & responsibilities for all personnel.	8	
5.3(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Stakeholder Accountability Structure	GOV-04.1	Mechanisms exist to enforce an accountability structure so that appropriate teams and individuals are empowered, responsible and trained for mapping, measuring and managing Technology Assets, Applications, Services and/or Data (TAASD)-related risks.	5	



FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Security Controls Framework (SCF) Control Description	Strength of Relationship	Notes
6.3(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Ongoing Contingency Planning	BCD-06	Mechanisms exist to update contingency plans due to changes affecting: (1) People (e.g., personnel changes); (2) Processes (e.g., new, altered or decommissioned business practices, including third-party services); (3) Technologies (e.g., new, altered or decommissioned technologies); (4) Data (e.g., changes to data flows and/or data repositories); (5) Facilities (e.g., new, altered or decommissioned physical infrastructure); and/or (6) Feedback from contingency plan testing activities.	5	
6.3(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Security, Compliance & Resilience Resource Management	PRM-02	Mechanisms exist to address all capital planning and investment requests, including the resources needed to implement the Security, Compliance & Resilience Program (SCRIP) and document all exceptions to this requirement.	8	
6.3(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Security, Compliance & Resilience Resource Management	PRM-02	Mechanisms exist to address all capital planning and investment requests, including the resources needed to implement the Security, Compliance & Resilience Program (SCRIP) and document all exceptions to this requirement.	8	
7	Support	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
7.1	Resources	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Security, Compliance & Resilience Resource Management	PRM-02	Mechanisms exist to address all capital planning and investment requests, including the resources needed to implement the Security, Compliance & Resilience Program (SCRIP) and document all exceptions to this requirement.	10	
7.2	Competence	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Competency Requirements for Security-Related Positions	HRS-03.2	Mechanisms exist to ensure that all security-related positions are staffed by qualified individuals who have the necessary skill set.	10	
7.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Competency Requirements for Security-Related Positions	HRS-03.2	Mechanisms exist to ensure that all security-related positions are staffed by qualified individuals who have the necessary skill set.	10	
7.2(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Competency Requirements for Security-Related Positions	HRS-03.2	Mechanisms exist to ensure that all security-related positions are staffed by qualified individuals who have the necessary skill set.	10	
7.2(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Competency Requirements for Security-Related Positions	HRS-03.2	Mechanisms exist to ensure that all security-related positions are staffed by qualified individuals who have the necessary skill set.	10	
7.2(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Competency Requirements for Security-Related Positions	HRS-03.2	Mechanisms exist to ensure that all security-related positions are staffed by qualified individuals who have the necessary skill set.	10	
7.3	Awareness	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Formal Indoctrination	HRS-04.2	Mechanisms exist to formally educate authorized users on proper data handling practices for all the relevant types of data to which they have access.	10	
7.3(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Formal Indoctrination	HRS-04.2	Mechanisms exist to formally educate authorized users on proper data handling practices for all the relevant types of data to which they have access.	10	
7.3(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Formal Indoctrination	HRS-04.2	Mechanisms exist to formally educate authorized users on proper data handling practices for all the relevant types of data to which they have access.	10	
7.3(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Formal Indoctrination	HRS-04.2	Mechanisms exist to formally educate authorized users on proper data handling practices for all the relevant types of data to which they have access.	10	
7.3(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Formal Indoctrination	HRS-04.2	Mechanisms exist to formally educate authorized users on proper data handling practices for all the relevant types of data to which they have access.	10	
7.4	Communication	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.4(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.4(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.4(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.4(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.4(e)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.5	Documented information	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
7.5.1	General	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.5.1(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.5.1(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.5.2	Creating and updating	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.5.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.5.2(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.5.2(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Business Continuity Management System (BCMS)	BCD-01	Mechanisms exist to facilitate the implementation of contingency planning controls to help ensure resilient Technology Assets, Applications and/or Services (TAAS) (e.g., Continuity of Operations Plan (COOP) or Business Continuity & Disaster Recovery (BCDR) playbooks).	10	
7.5.3	Control of documented information	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
7.5.3.1	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	8	
7.5.3.1(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.5.3.1(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.5.3.2	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.5.3.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.5.3.2(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.5.3.2(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
7.5.3.2(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Disclosure of Information	DCH-03.1	Mechanisms exist to restrict the disclosure of sensitive/regulated data to authorized parties with a need to know.	5	
8	Operation	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
8.1	Operational planning and control	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Operationalizing Security, Compliance & Resilience Capabilities	GOV-15	Mechanisms exist to compel data and/or process owners to operationalize security, compliance and resilience practices for each Technology Asset, Application and/or Service (TAAS) under their control.	10	
8.1	Operational planning and control	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Select Controls	GOV-15.1	Mechanisms exist to compel data and/or process owners to select required security, compliance and resilience controls for each Technology Asset, Application and/or Service (TAAS) under their control.	8	
8.1	Operational planning and control	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Implement Controls	GOV-15.2	Mechanisms exist to compel data and/or process owners to implement required security, compliance and resilience controls for each Technology Asset, Application and/or Service (TAAS) under their control.	8	
8.1	Operational planning and control	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Assess Controls	GOV-15.3	Mechanisms exist to compel data and/or process owners to assess if required security, compliance and resilience controls for each Technology Asset, Application and/or Service (TAAS) under their control are: (1) Implemented correctly; and	8	
8.1	Operational planning and control	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Authorize Technology Assets, Applications and/or Services (TAAS)	GOV-15.4	Mechanisms exist to compel data and/or process owners to obtain authorization for the production use of each Technology Asset, Application and/or Service (TAAS) under their control.	8	









FDE #	FDE Name	Focal Document Element (FDE) Description	STRM Rationale	STRM Relationship	SCF Control	SCF #	Secure Controls Framework (SCF) Control Description	Strength of Relationship	Notes
9.3.3.1(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	10	
9.3.3.2	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	10	
9.3.3.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	10	
9.3.3.2(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Steering Committee & Program Oversight	GOV-01.1	Mechanisms exist to align security, compliance and resilience capabilities with business requirements through a steering committee or advisory board, comprised of key cybersecurity, data protection and business executives, which meets formally and on a regular basis.	10	
10	Improvement	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
10.1	Nonconformity and corrective action	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	No Relationship	N/A	N/A	N/A	0	No applicable SCF control
10.1.1	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(a)(1)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(a)(2)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(b)(1)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(b)(2)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(b)(3)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(c)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(d)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.2(e)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.3	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.3(a)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.1.3(b)	N/A	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Subset Of	Non-Compliance Oversight	CPL-01.1	Mechanisms exist to document and review instances of non-compliance with statutory, regulatory and/or contractual obligations to develop appropriate risk mitigation actions.	10	
10.2	Continual improvement	For specific requirement details, buy a licensed copy of the Focal Document at: <a href="https://www.iso.org/standard/75106.html">https://www.iso.org/standard/75106.html</a>	Functional	Intersects With	Ongoing Contingency Planning	BCD-06	Mechanisms exist to update contingency plans due to changes affecting: (1) People (e.g., personnel changes); (2) Processes (e.g., new, altered or decommissioned business practices, including third-party services); (3) Technologies (e.g., new, altered or decommissioned technologies); (4) Data (e.g., changes to data flows and/or data repositories); (5) Facilities (e.g., new, altered or decommissioned physical infrastructure); and/or (6) Feedback from contingency plan testing activities.	5	