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Annex A.12.1 is about Operational Procedures and Responsibilities. The objective of this Annex A area is to ensure correct and secure operations of information processing facilities. It's an important part of the information security management system (ISMS) especially if you would like to achieve ISO 27001 certification. Lets understand those requirements and what they mean in a bit more depth now.

ISO 27001 Annex A.12 - Operations Security

Management control systems as a package Understanding the outcomes of various elements of management control systems (MCS) will help us to better focus the analysis of MCS packages. In attempting to come up with different MCS configurations, this study explores the various MCS elements and sheds some light on the interplays and links of different controls.

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