



## Change register

### New Zealand Information Security Manual Comparison between NZISM May 2014 –NZISM November 2014

	Change	Chapter	Page(s)	May 2014 Ref
1.	Modified to reflect November Release			
2.	Changed colour of Title page			
3.	Amended Foreword			
4.	Chapter 1 – About Information Security Added paragraph 1.1.40 to Applicability of controls	1	12	
5.	Chapter 1 – About Information Security Renumbered paragraphs; rationale and controls from 1.1.40 onwards.	1	12 - 22	
6.	Chapter 1 – About Information Security Added <b>Security Management</b> to Reference Table 1.1.60	1	18	Table 1.1.59
7.	Chapter 1 – About Information Security Updated Risk Management Reference Table 1.1.60	1	19	Table 1.1.59
8.	Chapter 1 – About Information Security Amended Table reference in Paragraph 1.2.11	1	24	
9.	Chapter 1 – About Information Security Amended Paragraph 1.2.12	1	24	
10.	Chapter 2 – Information Security within Government Amended Table 2.1.8 NZ Security Intelligence Service	2	27	
11.	Chapter 2 – Information Security within Government Amended Rationale 2.2.4.R.01	2	31	
12.	Chapter 2 – Information Security within Government Amended Rationale 2.2.4.R.02	2	31	
13.	Chapter 3 – Information Security Governance - CISO Amended Rationale 3.2.12.R.02	3	39	
14.	Chapter 3 – Information Security Governance - System Owner Amended Rationale 3.4.3.R.01	3	49	
15.	Chapter 3 – Information Security Governance - System Owner Added new Rationale 3.4.3.R.02	3	49	
16.	Chapter 3 – Information Security Governance - System Owner Renumbered rationale 3.4.3.R.02 to 3.4.3.R.03	3	49	

	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
17.	Chapter 3 – Information Security Governance - System Owner Amended Control 3.4.3.C.02	3	49	
18.	Switched order of Chapters 4 an 5; renumbered paragraphs; rationale; and controls	4 & 5	53 - 92	
19.	Chapter 4 – System Certification and Accreditation Amended paragraph 4.1.8	4	53	May 14 Chapter 5 5.1.8
20.	Chapter 4 – System Certification and Accreditation Amended paragraph 4.2.1	4	56	May 14 Chapter 5 5.2.1
21.	Chapter 4 – System Certification and Accreditation Added paragraph 4.2.3 to Scope	4	56	May14 Chapter 5
22.	Chapter 4 – System Certification and Accreditation Amended Rationale 4.2.4.R.01	4	57	May 14 Chapter 5 5.2.3.R.01
23.	Chapter 4 – System Certification and Accreditation Amended paragraph 4.2.5	4	57	May 14 Chapter 5 5.2.4
24.	Chapter 4 – System Certification and Accreditation Separated paragraph 4.3.12 into two separate paragraphs 4.3.12 & 4.3.13	4	64	May 14 Chapter 5 5.3
25.	Chapter 4 – System Certification and Accreditation Renumbered paragraphs; Rationales & Controls 4.3.13-4.3.18	4	65-66	May 14 Chapter 5 5.3
26.	Chapter 5 - Information Security Documentation Added paragraph's 5.1.3 and 5.1.4 to Scope	5	71	May14 Chapter 4
27.	Chapter 5 - Information Security Documentation Added Table at 5.1.5	5	71	May14 Chapter 4
28.	Chapter 5 - Information Security Documentation Renumbered Rationale & Controls 5.1.6 – 5.1.9	5	72-76	May14 Chapter 4
29.	Chapter 5 - Information Security Documentation Replaced Security Policy Abbreviation SP with <b>SecPol</b>	5	Whole Document	
30.	Chapter 5 - Information Security Documentation Replaced Security Plan Abbreviation SSP with <b>SecPlan</b>	5	Whole Document	
31.	Chapter 5 - Information Security Documentation Documentation Maintenance Amended Rationale 5.1.19.R.01	5	76	May14 Chapter 4 4.1.16
32.	Chapter 5 - Information Security Documentation Documentation Maintenance Added Rationale 5.1.19.R.02	5	76	May14 Chapter 4 4.1.16
33.	Chapter 5 - Information Security Documentation Amended Table 5.3.4	5	79	May14 Chapter 4 4.3.4
34.	Chapter 7 – Information Security Incidents Added DLP to table in Rationale 7.1.4.R.03	7	107	Pg. 106
35.	Chapter 7 – Information Security Incidents Added to list in Control 7.1.4.C.01	7	108	Pg. 107
36.	Chapter 7 – Information Security Incidents Added to list in Control 7.1.4.C.02	7	108	Pg. 107
37.	Chapter 7 – Information Security Incidents Added new Control 7.3.6.C.01	7	116	Pg. 115

	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
38.	Chapter 7 – Information Security Incidents Renumbered controls 7.3.6.C.01 - 7.3.6.C.05 to 7.3.6.C.02 - 7.3.6.C.06	7	116	Pg. 115
39.	Chapter 7 – Information Security Incidents Switched order of Rationale 7.3.7.R.02 & 7.3.7.R.03	7	116 - 117	Pg. 115-116
40.	Chapter 7 – Information Security Incidents Amended Rationale 7.3.7.R.03 Segregation	7	117	Pg. 116 7.3.7.R.02
41.	Chapter 8 – Physical Security Amended Rationale 8.2.7.R.01 Added Site Security Plan Abbreviation ( <b>SitePlan</b> )	8	126	Pg. 125
42.	Chapter 8 – Physical Security Amended Control 8.2.7.C.01 Replaced Site Security Plan Abbreviation SSP with <b>SitePlan</b>	8	126	Pg. 125
43.	Chapter 8 – Physical Security Added Rationale 8.3.5.R.02	8	130	
44.	Chapter 8 – Physical Security Amended Control 8.3.5.C.01	8	130	Pg.129
45.	Chapter 8 – Physical Security Amended Rationale 8.4.8.R.01	8	133	
46.	Chapter 8 – Physical Security Added Rationale 8.4.8.R.02	8	133	
47.	Chapter 9 – Personnel Security Amended Control 9.2.10.C.02 "SHOULD NOT" to "MUST NOT"	9	146	Pg. 145
48.	Chapter 9 – Personnel Security Removed duplicate Control 9.2.15.C.01	9	149	Pg. 148
49.	Chapter 9 – Personnel Security Renumbered Control 9.2.15.C.02	9	149	Pg. 148
50.	Chapter 9 – Personnel Security Added Rationale 9.3.8.R.03	9	153	
51.	Chapter 9 – Personnel Security Added Rationale 9.3.8.R.04	9	153	
52.	Chapter 9 – Personnel Security Removed Control 9.3.8.C.02	9	153	
53.	Chapter 9 – Personnel Security Renumbered Controls 9.3.8.C.03 & 9.3.8.C.04	9	153	
54.	Chapter 9 – Personnel Security Amended Control 9.3.8.C.02	9	153	9.3.8.C.03
55.	Chapter 9 – Personnel Security Amended Control 9.3.8.C.03	9	154	9.3.8.C.04
56.	Chapter 10 – Infrastructure Corrected numbering Rationale 10.4.13.R.01	10	178	
57.	Chapter 10 – Infrastructure Amended Rationale 10.4.13.R.01	10	178	Pg. 177
58.	Chapter 10 – Infrastructure Amended heading 10.7.8	10	188	Pg. 177
59.	Chapter 11 – Communications Systems and Devices Corrected numbering Rationale 11.3.5.R.01	11	200	Pg. 199
60.	Chapter 11 – Communications Systems and Devices Corrected numbering Control 11.3.5.C.01	11	200	Pg. 199

	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
61.	Chapter 12 – Product Security Amended Control 12.4.4.C.05	12	224	Pg. 223
62.	Chapter 12 – Product Security Control 12.6.4.C.02 Compliance level changed to MUST	12	230	Pg. 229
63.	Chapter 12 – Product Security Amended Rationale 12.6.4.C.02	12	230	Pg. 229
64.	Chapter 13 – Decommissioning and Disposal Amended Scope 13.1.2	13	241	Pg. 240
65.	Chapter 13 – Decommissioning and Disposal Amended Definitions 13.1.5	13	242	Pg. 241
66.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.2.6.R.01	13	248	Pg. 247
67.	Chapter 13 – Decommissioning and Disposal Added Rationale 13.2.6.R.0.2	13	248	
68.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.2.8.R.01	13	249	Pg. 248
69.	Chapter 13 – Decommissioning and Disposal Amended Control 13.2.11.C.03	13	250	Pg. 249
70.	Chapter 13 – Decommissioning and Disposal Amended Control 13.3.3.C.01	13	252	Pg. 251
71.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.3.5.R.03	13	253	Pg. 252
72.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.3.6.R.01	13	253	Pg. 252
73.	Chapter 13 – Decommissioning and Disposal Added Rationale 13.3.6.R.02	13	253	
74.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.3.7.R.01	13	254	Pg. 253
75.	Chapter 13 – Decommissioning and Disposal Added Rationale 13.3.7.R.0.2	13	254	
76.	Chapter 13 – Decommissioning and Disposal Added Rationale 13.3.7.R.03	13	254	
77.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.3.9.R.01	13	255	Pg. 254
78.	Chapter 13 – Decommissioning and Disposal Added Rationale 13.3.9.R.02	13	255	
79.	Chapter 13 – Decommissioning and Disposal Amended Definition 13.4.3	13	256	Pg. 255
80.	Chapter 13 – Decommissioning and Disposal Amended Production selection 13.4.5	13	256	Pg. 255
81.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.4.11.R.01 Replaced "Remnants" with "Remanance"	13	260	Pg. 259
82.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.4.12.R.02	13	261	Pg. 260
83.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.5.6.R.01	13	267	Pg. 266
84.	Chapter 13 – Decommissioning and Disposal Amended Rationale 13.5.7.R.01	13	268	Pg. 267
85.	Chapter 13 – Decommissioning and Disposal Added Rationale 13.5.7.R.02	13	268	

	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
86.	Chapter 13 – Decommissioning and Disposal Amended Objective 13.6.1	13	272	Pg. 270
87.	Chapter 14 – Software Security Amended Control 14.1.9.C.01	14	280	Pg. 278
88.	Chapter 15 – Email Security Switched order of Controls 15.1.8.C.01 & 15.1.8.C.02	15	302	Pg. 300
89.	Chapter 15 – Email Security Amended Control 15.1.8.C.0.1 “SHOULD NOT” to “MUST NOT”	15	303	Pg. 301 15.1.8.C.02
90.	Chapter 15 – Email Security Amended Rationale 15.1.11.R.01	15	303	Pg. 301
91.	Chapter 15 – Email Security Added Rationale 15.1.11.R.0.2	15	303	
92.	Chapter 15 – Email Security Amended Rationale 15.1.18.R.01	15	305	Pg. 303
93.	Chapter 15 – Email Security Amended Control 15.1.18.C.0.1	15	305	Pg. 303
94.	Chapter 15 – Email Security Amended Reference Table 15.2.3	15	306	Pg. 304
95.	Chapter 15 – Email Security Amended Heading 15.2.14	15	311	Pg. 309
96.	Chapter 15 – Email Security Added Control 15.2.14.C.02	15	311	
97.	Chapter 15 – Email Security Removed 15.2.15 / 15.2.15.R.01 / 15.2.15.C.01	15		Pg. 309
98.	Chapter 15 – Email Security Renumbered paragraphs; rationale and controls 15.2.16 – 15.2.17 to 15.2.15 -15.2.16	15	311 - 312	Pg. 310
99.	Chapter 15 – Email Security Renumbered Rationale 15.2.15.R.01 to 15.2.15.R.03	15	311	Pg. 310 15.2.16.R.01
100.	Chapter 15 – Email Security Added Rationale 15.2.15.R.01 & 15.2.15.R.02	15	311	
101.	Chapter 16 – Access Control Amended paragraph 16.1.7	16	314	Pg.312
102.	Chapter 16 – Access Control Amended paragraph 16.1.8	16	314	Pg.312
103.	Chapter 16 – Access Control Added paragraph 16.1.10	16	314	
104.	Chapter 16 – Access Control Added paragraph 16.1.11	16	314	
105.	Chapter 16 – Access Control Renumbered paragraphs; rationale and controls 16.1.10 – 16.1.28 to 16.1.12 -16.1.30	16	315 - 327	Pg. 312 - 323
106.	Chapter 16 – Access Control Amended Rationale 16.1.15.R.01	16	317	Pg.314 16.1.13.R.01
107.	Chapter 16 – Access Control Amended Controls 16.1.15.C.01 & 16.1.15.C.02	16	317	Pg.314 16.1.13.C.01 & 16.1.13.C.02
108.	Chapter 16 – Access Control Added Rationale 16.1.16.R.01	16	318	

	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
109.	Chapter 16 – Access Control Renumbered Rationale 16.1.16.R.01 to 16.1.16.02	16	318	Pg.315 16.1.14.R.01
110.	Chapter 16 – Access Control Amended Rationale 16.1.23.R.01	16	323	Pg.319 16.1.21.R.01
111.	Chapter 16 – Access Control Added Rationale 16.1.23.R.02	16	323	
112.	Chapter 16 –Access Control Amended Table 16.3.4	16	331	Pg. 327
113.	Chapter 16 –Access Control Removed 16.3.7 Maintaining System Management Logs and moved to 16.5.6	16	333	Pg. 329
114.	Chapter 16 –Access Control Removed 16.3.8 Content of System Management Logs and moved to 16.5.7	16	333	Pg. 329
115.	Chapter 16 –Access Control Renumbered 16.3.9 to 16.3.7	16	333	Pg. 329
116.	Chapter 16 –Access Control Amended Objective 16.4.1	16	334	Pg. 330
117.	Chapter 16 –Access Control Amended Scope 16.4.2	16	334	Pg. 330
118.	Chapter 16 –Access Control Added paragraph 16.4.3 Remote Access	16	334	
119.	Chapter 16 –Access Control Added paragraphs 16.4.4 & 16.4.5 Remote Privileged Access	16	334	
120.	Chapter 16 –Access Control Renumbered 16.4.3 – 16.4.7 to 16.4.6 – 16.4.10	16	334 - 335	Pg. 330 - 331
121.	Chapter 16 – Access Control Amended Control 16.4.8.C.01	16	335	Pg. 331 16.4.5.C.01
122.	Chapter 16 – Access Control Amended Rationale 16.4.9.R.01	16	335	Pg. 331 16.4.6.R.01
123.	Chapter 16 – Access Control Amended Control 16.4.9.C.01	16	335	Pg. 331 16.4.6.C.01
124.	Chapter 16 – Access Control Amended Control 16.4.9.C.02	16	335	Pg. 331 16.4.6.C.02
125.	Chapter 16 – Access Control Amended Paragraph 16.5.2	16	336	Pg. 332
126.	Chapter 16 – Access Control Added Paragraphs 16.5.3 & 16.5.4	16	336	
127.	Chapter 16 –Access Control Renumbered from 16.5.3 – 16.5.11 to 16.5.5 – 16.5.13	16	336 -342	Pg. 332 - 337
128.	Chapter 16 – Access Control Amended Table 16.5.5	16	336	Pg. 332 16.5.3
129.	Chapter 16 –Access Control Added 16.5.6 Maintaining System Management Logs	16	338	Pg. 329 16.3.7
130.	Chapter 16 –Access Control Amended Rationale 16.5.6.R.01	16	338	Pg. 329 16.3.7.R.01
131.	Chapter 16 –Access Control Added Rationale 16.5.6.R.02	16	338	
132.	Chapter 16 –Access Control Amended Control 16.5.6.C.02	16	338	Pg. 329 16.3.7.C.02

	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
133.	Chapter 16 –Access Control Added 16.5.7 Content of System Management Logs	16	338	Pg. 329 16.3.8
134.	Chapter 16 –Access Control Renumbered 16.5.8 – 16.5.15	16	338 -342	Pg. 334 - 337
135.	Chapter 16 –Access Control Consolidated Controls 16.5.9.C.01 & 16.5.9.C.02 Events to be logged	16	338	Pg. 333 16.5.5.C.01/02
136.	Chapter 16 –Access Control Replaced 16.5.13 Event log archives 16.5.13 Log retention and archive New Rationale & Controls 16.5.13.R.01-02 & 16.5.13.C.01-04	16	342	Pg. 336 16.5.9
137.	Chapter 16 –Access Control Removed 16.5.15 Event log retention	16		Pg. 337 16.5.11
138.	Chapter 17 – Cryptography Amended Rationale 17.1.22.R.01	17	346	Pg. 341
139.	Chapter 17 – Cryptography Added Rationale 17.1.22.R.02	17	346	
140.	Chapter 17 – Cryptography Amended Control 17.1.22.C.01	17	346	Pg. 341
141.	Chapter 18 – Network Security Amended Control 18.1.10.C.01	18	388	Pg. 383
142.	Chapter 18 – Network Security Amended Control 18.1.14.C.01 “SHOULD” to “SHOULD NOT”	18	390	Pg. 385
143.	Chapter 18 – Network Security Amended Control 18.2.4.C.02	18	393	Pg. 388
144.	Chapter 18 – Network Security Amended Rationale 18.3.10.R.01	18	409	Pg. 404
145.	Chapter 18 – Network Security Amended Control 18.3.10.C.01	18	409	Pg. 404
146.	Chapter 18 – Network Security Amended Control 18.3.10.C.02	18	409	Pg. 404
147.	Chapter 18 – Network Security Amended Rationale 18.3.11.R.01	18	409	Pg. 404
148.	Chapter 18 – Network Security Amended Rationale 18.3.13.R.01	18	410	Pg. 405
149.	Chapter 19 – Gateway Security Amended Control 19.5.8.C.01	19	458	Pg. 453
150.	Chapter 19 – Gateway Security Amended Control 19.5.10.C.02	19	459	Pg. 454
151.	Chapter 19 – Gateway Security Amended Control 19.5.11.R.01	19	459	Pg. 454
152.	Chapter 20 – Working Off-Site Added Rationale 20.1.12.R.02	20	472	
153.	Chapter 20 – Working Off-Site Added Rationale 20.1.12.R.03	20	472	
154.	Chapter 20 – Working Off-Site Amended Control 20.1.12.C.01	20	472	Pg. 467
155.	Chapter 20 – Working Off-Site Amended Control 20.4.13.C.01	20	490	Pg. 485

	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
156.	Chapter 21 – Enterprise Systems Security Amended paragraph 21.1.3 Terminology	21	491	Pg. 486
157.	Chapter 21 – Enterprise Systems Security Added Control 21.1.18.C.05	21	498	
158.	Chapter 21 – Enterprise Systems Security Renumbered Control 21.1.18.C.05 to 21.1.18.C.06	21	499	Pg. 494
159.	Chapter 21 – Enterprise Systems Security Amended Rationale 21.1.20.R.01	21	500	Pg. 495
160.	Chapter 21 – Enterprise Systems Security Added Rationale 21.1.20.R.03	21	500	
161.	Chapter 21 – Enterprise Systems Security Amended paragraph 21.2.4 Context	21	503	Pg. 498
162.	Chapter 21 – Enterprise Systems Security Amended Heading 21.2.11	21	505	Pg. 500
163.	Chapter 21 – Enterprise Systems Security Amended Rationale 21.2.11.R.01	21	505	Pg. 500
164.	Chapter 21 – Enterprise Systems Security Added Rationale 21.2.11.R.02	21	505	
165.	Chapter 21 – Enterprise Systems Security Added Rationale 21.2.11.R.03	21	505	
166.	Chapter 21 – Enterprise Systems Security Amended Control 21.2.11.C.01	21	505	Pg. 500
167.	Chapter 21 – Enterprise Systems Security Amended Control 21.2.11.C.02	21	505	Pg. 500
168.	Chapter 21 – Enterprise Systems Security Amended Control 21.2.11.C.03	21	505	Pg. 500
169.	Chapter 21 – Enterprise Systems Security Amended Control 21.2.11.C.04	21	505	Pg. 500
170.	Chapter 21 – Enterprise Systems Security Amended Rationale 21.2.13.R.01 (split in two)	21	506	Pg. 501
171.	Chapter 21 – Enterprise Systems Security Added Rationale 21.2.13.R.02 (was part of Rationale 21.2.13.R.01)	21	506	Pg. 501
172.	Chapter 21 – Enterprise Systems Security Renumbered Rationale 21.2.13.R.02 –R.04 /21.2.13.R.03-R.05	21	506- 507	Pg. 501
173.	Chapter 21 – Enterprise Systems Security Amended Rationale 21.2.13.R.02	21	506	Pg. 501
174.	Chapter 21 – Enterprise Systems Security Amended Rationale 21.2.13.R.03	21	506	Pg. 501
175.	Chapter 21 – Enterprise Systems Security Amended Rationale 21.2.13.R.05	21	507	Pg. 501
176.	Chapter 21 – Enterprise Systems Security Amended Control 21.2.13.C.01	21	507	Pg. 501
177.	Chapter 21 – Enterprise Systems Security Amended Control 21.2.13.C.03	21	507	Pg. 501
178.	Chapter 21 – Enterprise Systems Security Amended Control 21.2.13.C.04	21	507	Pg. 501



	<b>Change</b>	<b>Chapter</b>	<b>Page(s)</b>	<b>May 2014 Ref</b>
179.	Chapter 21 – Enterprise Systems Security Amended paragraph 21.3.4 Exceptions for connectivity	21	511	Pg. 505
180.	Chapter 21 – Enterprise Systems Security Amended paragraph 21.3.7 Software Defined Networking	21	511	Pg. 505
181.	Chapter 21 – Enterprise Systems Security Added Reference Table	21	511	
182.	Chapter 21 – Enterprise Systems Security Amended Rationale 21.3.8.R.01	21	512	Pg. 506
183.	Chapter 21 – Enterprise Systems Security Amended Control 21.3.8.C.01	21	512	Pg. 506
184.	Chapter 21 – Enterprise Systems Security Amended Control 21.3.8.C.03	21	512	Pg. 506
185.	Chapter 22 – Supporting Information Added <b>SecPol</b> to 22.1 Glossary of Abbreviations	22	516	
186.	Chapter 22 – Supporting Information Added <b>SecPlan</b> to 22.1 Glossary of Abbreviations Replaced SSP	22	516	Pg. 511
187.	Chapter 22 – Supporting Information Added <b>SitePlan</b> to 22.1 Glossary of Abbreviations	22	516	
188.	Chapter 22 – Supporting Information Added <b>Functional Segregation</b> to 22.2 Glossary of Terms	22	523	
189.	Chapter 22 – Supporting Information Added <b>Isolation</b> to 22.2 Glossary of Terms	22	526	
190.	Chapter 22 – Supporting Information Added <b>Principles of separation and segregation</b> to 22.2 Glossary of Terms	22	529	
191.	Chapter 22 – Supporting Information Added <b>Segregation</b> to 22.2 Glossary of Terms	22	531	
192.	Chapter 22 – Supporting Information Added <b>Separation</b> to 22.2 Glossary of Terms	22	531	