



Change register

New Zealand Information Security Manual

Comparison between NZISM May 2015 v2.3 to NZISM November 2015 v2.4

	Change	Chapter	Page(s)	May 2.3 Ref
1.	Separated document in two parts. Chapters 1-13 and Chapters 14-23	All		
2.	1.1.12 Reference number corrected	1	6	7
3.	3.1.5 Reference number corrected	3	29	30
4.	3.4.3 - 3.4.7 Added NEW paragraphs Assertions in Certification and Accreditation	3	45 - 46	
5.	Renumbered Rationale & Controls 3.4.3 – 3.4.5 to 3.4.8 – 3.4.10	3	47 - 48	47 - 48
6.	3.4.8.C.01 Amended text	3	47	47 3.4.3.C.01
7.	4.4.6.R.01 Reference number corrected	4	69	69
8.	4.5.18.C.03 Amended text	4	76	76
9.	8.1.4 Amended title "Secured and Unsecured Spaces" to "Secure and Unsecure Areas"	8	129	129
10.	8.1.4 Amended text "secured space" to "secure area"	8	129	129
11.	8.1.11 Amended title "secured spaces" to "secure areas"	8	132	132
12.	8.2.5.R.01 Amended text "non-secured area" to "an unsecure area"	8	134	134
13.	8.3.2 Amended text "unsecured spaces" to "unsecure areas"	8	136	136
14.	8.3.3 Amended title "secured spaces" to "secure areas"	8	137	137
15.	8.3.3.C.02 Amended text "secured spaces" to "secure areas"	8	137	137
16.	8.3.5 Amended title "unsecured spaces" to "unsecure areas"	8	138	138
17.	8.3.5.R.01 Amended text "unsecured spaces" to "unsecure areas"	8	138	138
18.	8.3.5.C.01 Amended text "unsecured spaces" to "unsecure areas"	8	138	138

	Change	Chapter	Page(s)	May 2.3 Ref
19.	8.4.13 Corrected missing paragraph number	8	143	143
20.	9.4.1 Amended text "secured spaces" to "secure areas"	9	163	163
21.	9.4.2 Amended text "secured areas" to "secure areas"	9	163	163
22.	10.1.10 Amended text	10	168	168
23.	10.1.24 Amended title "Audio secure spaces" to "Audio secure areas"	10	176	176
24.	10.1.24.R.0.1 Amended text "audio secure spaces" to "audio secure areas"	10	176	176
25.	10.1.24.C.0.1 Amended text "audio secure spaces" to "audio secure areas"	10	176	176
26.	10.3.9.R.01 Amended text "secure space" to "secure area"	10	182	182
27.	10.4.10.R.01 Amended text "secure space" to "secure area"	10	187	187
28.	10.5.2 Amended text "secured spaces" to "secure areas"	10	189	189
29.	11.1.1 Amended text "secured areas" to "secure areas"	11	200	200
30.	11.1.2 Reference number corrected	11	200	200
31.	11.1.2 Amended text "secured spaces" to "secure areas"	11	200	200
32.	11.1.4 Amended text "secured space" to "secure area"	11	200	200
33.	11.1.7.C.01 Amended text "unsecured space" to "unsecure area"	11	202	202
34.	11.1.7.C.02 Amended text "unsecured space" to "unsecure area"	11	203	203
35.	11.1.7.C.03 Amended text "unsecured space" to "unsecure area"	11	203	203
36.	11.1.8.C.02 Amended text "unsecured space" to "unsecure area"	11	203	203
37.	11.1.9 Amended title "secured spaces" to "secure areas"	11	204	204
38.	11.1.9.C.02 Amended text "secured spaces" to "secure areas"	11	204	204
39.	11.1.10 Amended title "secured spaces" to "secure areas"	11	204	204
40.	11.1.10.C.01 Amended text "secured spaces" to "secure areas"	11	204	204
41.	11.3.13 Added NEW paragraph Electronic records retention and voicemail	11	215	-
42.	11.3.13.R.01 Added NEW Rationale	11	215	-
43.	11.3.13.C.01-03 Added NEW Controls	11	215	-
44.	11.4.11.R.01 Reference number corrected	11	218	218
45.	11.5.1 Amended text "secure spaces" to "secure areas"	11	219	219
46.	11.5.13.R.01 Reference number corrected	11	222	222

	Change	Chapter	Page(s)	May 2.3 Ref
47.	12.1.16 Amended text	12	226	226
48.	12.1 Added "NIAP" to Reference table	12	228	228
49.	12.5.6 Amended title "secured spaces" to "secure areas"	12	247	247
50.	13.3.9 Amended title "secured areas" to "secure areas"	13	275	275
51.	13.4.19.R.02 Amended text	13	285	285
52.	Added NEW reference table	13	287	-
53.	Updated "Media Disposal Process Outline" Diagram	13	295	295
54.	Chapter 14 - Corrected header - Software Security	14	299-319	297-317
55.	14.1.4 Reference number corrected	14	299	297
56.	14.1.9 Amended text "unsecured" to "unsecure"	14	303	301
57.	15.2.14.R.01 split rationale added new content	15	333	331
58.	15.2.14.R.02 Added NEW Rationale	15	333	-
59.	16.1.12 NEW Reference added to table	16	338	-
60.	16.1.29.R.01 Amended text	16	349	347
61.	16.4.3 Reference number corrected	16	356	354
62.	16.4.8 Reference number corrected	16	356	354
63.	17.1.2 Amended text	17	364	364
64.	17.2.9 Amended text	17	375	
65.	17.2.12 Added to Reference Table	17	374-375	374
66.	NEW paragraph 17.2.24 Using the Advanced Encryption Standard	17	379	-
67.	17.2.24.R.01 Added NEW Rationale	17	381	-
68.	17.2.24.R.02 Added NEW Rationale	17	382	-
69.	17.2.24.R.03 Added NEW Rationale	17	382	-
70.	17.2.24.C.01 Added NEW Control	17	382	-
71.	17.6.1 Corrected missing paragraph number	17	393	389
72.	17.6.2 - 17.6.7 Numbering updated	17	393-394	389-390
73.	18.1.10.R.01 Moved bullet points	18	416	412
74.	18.2.14.R.01 Amended text "secured areas" to "secure areas" "unsecured areas" to "unsecure areas"	18	426	422
75.	18.2.15.R.01 Amended text "secured areas" to "secure areas"	18	426	422
76.	18.2.28.R.02 Reference number corrected	18	431	427
77.	18.2.28.C.02 Reference number corrected	18	431	427
78.	18.2.30 Amended text "space" to "area"	18	432	428
79.	18.3 Added NEW Reference Table	18	435	-
80.	18.3.7.R.01 Amended text	18	436	431
81.	18.3.7.R.02 Amended text	18	436	431
82.	18.3.7.R.03 Added NEW Rationale	18	436	-
83.	18.3.7.C.01 Amended text	18	436	431
84.	18.3.14.C.01 Amended Text	18	439	434
85.	Added NEW paragraphs 18.6.3 and 18.6.4 to Scope	18	453	-

	Change	Chapter	Page(s)	May 2.3 Ref
86.	Renumbered paragraph 18.6.3 to 18.6.5 Peripheral switches	18	453	448
87.	Added NEW paragraph 18.6.6 Electrical safety	18	453	-
88.	Renumbered Rationale & Controls 18.6.4 – 18.6.5 to 18.6.7 – 18.6.9	18	454	449 - 450
89.	18.6.7.R.02 Added NEW Rationale	18	454	-
90.	18.6.8.C.01 Amended text	18	454	450
91.	18.6.9.R.01 NEW Rationale	18	454	-
92.	18.6.9.C.01 NEW Control	18	454	-
93.	18.6. Amended table	18	455	449
94.	19.1.2 Amended text	19	456	451
95.	19.1.3 Reference number corrected	19	456	451
96.	19.1.5 Reference number corrected	19	457	452
97.	19.2.4 Reference number corrected	19	466	461
98.	19.2.19.R.01 Amended text	19	471	466
99.	19.2.19.C.01 Amended text	19	471	466
100.	19.3.3 Reference number corrected	19	473	468
101.	19.3.9.C.02 NEW Control Added	19	476	
102.	Renumbered 19.3.9.C.02 to 19.3.9.C.03	19	476	471
103.	19.3.9.C.03 Amended text	19	476	471
104.	19.4.5.C.02 NEW Control Added	19	479	
105.	Renumbered 19.4.5.C.02 to 19.4.5.C.03	19	479	474
106.	19.4.5.C.03 Amended text		479	474
107.	Added NEW Section 19.5 Session Border Controllers	19	480 - 494	-
108.	20.1.8.C.01 Amended text	20	497	477
109.	20.2.5.R.01 Amended text	20	501	481
110.	21.2.3 Amended text "secured areas" to "secure areas"	21	525	505
111.	21.2.4.R.02 Corrected rationale number	21	525	505
112.	21.2.4.C.01 Corrected control number	21	525	505
113.	21.3.2 Reference number corrected	21	527	507
114.	21.3.3 Reference number corrected	21	527	507
115.	22.1.18.C.01 moved to 21.1.18.C.03	21	545	525
116.	22.1.18.C.02 moved to 21.1.18.C.01	21	545	525
117.	22.1.18.C.03 moved to 21.1.18.C.02	21	545	525
118.	22.1.23.C.01 Fixed style colour	22	550	531
119.	23.1 Added NEW Abbreviation to Glossary "CCRA – Common Criteria Recognition Arrangement"	23	563	-
120.	23.1 Added NEW Abbreviation to Glossary "HA – High Availability"	23	564	-
121.	23.1 Added NEW Abbreviation to Glossary "IMS – IP Multimedia Subsystem"	23	564	-
122.	23.1 Added NEW Abbreviation to Glossary "IWF – Inter-Working Function"	23	564	-
123.	23.1 Added NEW Abbreviation to Glossary "PBX – Private Branch Exchange"	23	565	-

	Change	Chapter	Page(s)	May 2.3 Ref
124.	23.1 Added NEW Abbreviation to Glossary "SBC- Session Border Controllers"	23	565	-
125.	23.1 Added NEW Abbreviation to Glossary "SLA - Service Level Agreement"	23	565	-
126.	23.1 Added NEW Abbreviation to Glossary "TLS - Transport Layer Security"	23	566	-
127.	23.1 Added NEW Abbreviation to Glossary "TOE - Target of Evaluation (common criteria)"	23	566	-
128.	23.1 Added NEW Abbreviation to Glossary "UC - Unified Communications"	23	566	-
129.	23.2 Added NEW term to Glossary "Accountable"	23	567	-
130.	23.2 Added NEW term to Glossary "Accountability"	23	567	-
131.	23.2 Added NEW term to Glossary "Private Network"	23	577	-
132.	23.2 Added NEW term to Glossary "Public Network"	23	578	-
133.	23.2 Amended text Changed "Secured Area" to "Secure Area"	23	579	557
134.	23.2 Amended text Changed "Unsecured Space" to "Unsecure Area"	23	581	559