

Statement of Applicability

Eurofiber Cloud Infra

ISO27017:2015

Providing of private cloud compute resources

Version

1.2

Date

25/09/2024

	#	Title	Applicable Y/N	Specific CSP Guidande Implemented	Reason inclusion: Risk	Reason inclusion: Legal	Reason inclusion: Contractual	Reason for exclusion
	-	-	-	-	-	-	-	-
CSP controls ISO27017:2015	CLD.6.3.1	Shared roles and responsibilities within a cloud computing environment	Y	Y	☒	☐	☒	
	CLD.8.1.5	Removal of cloud service customer assets	Y	Y	☒	☐	☒	
	CLD.9.5.1	Segregation in virtual computing environments	Y	Y	☒	☐	☒	
	CLD.9.5.1	Virtual machine hardening	Y	Y	☒	☐	☒	
	CLD.12.1.5	Administrator's operational security	Y	Y	☒	☐	☒	
	CLD.12.4.5	Logging and monitoring	Y	Y	☒	☐	☒	
	CLD.13.1.4	Alignment of security management for virtual and physical networks	Y	Y	☒	☐	☒	