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Requirements for bodies providing audit and certification of information security management systems - Part 2: Privacy information management systems (ISO/IEC TS 27006-2:2021)

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Bureau for Standardisation
Rue Joseph II 40 PO box 6
1000 Brussels

T. +32 2 738 01 11
F. +32 2 733 42 64
production@nbn.be

BTW/TVA BE0880.857.592
IBAN BE41 0003 2556 2110
BIC Code BPOTBEB1

www.nbn.be

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Requirements for bodies providing audit and certification of information security management systems - Part 2: Privacy information management systems (ISO/IEC TS 27006-2:2021)

Exigences pour les organismes procédant à l'audit et à la certification des systèmes de management des informations de sécurité - Partie 2: Systèmes de management des informations de sécurité (ISO/IEC TS 27006-2:2021)

Anforderungen an Stellen, die Informationssicherheits-Managementsysteme auditieren und zertifizieren - Teil 2: Datenschutz-Managementsysteme (ISO/IEC TS 27006-2:2021)

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**CEN-CENELEC Management Centre:
Rue de la Science 23, B-1040 Brussels**

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European foreword

The text of ISO/IEC TS 27006-2:2021 has been prepared by Technical Committee ISO/IEC JTC 1 "Information technology" of the International Organization for Standardization (ISO) and has been taken over as CEN ISO/IEC/TS 27006-2:2022 by Technical Committee CEN-CENELEC/ JTC 13 "Cybersecurity and Data Protection" the secretariat of which is held by DIN.

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Endorsement notice

The text of ISO/IEC TS 27006-2:2021 has been approved by CEN-CENELEC as CEN ISO/IEC/TS 27006-2:2022 without any modification.

**Requirements for bodies providing
audit and certification of information
security management systems —**

**Part 2:
Privacy information management
systems**

*Exigences pour les organismes procédant à l'audit et à la certification
des systèmes de management des informations de sécurité —*

Partie 2: Systèmes de management des informations de sécurité





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ISO copyright office
CP 401 • Ch. de Blandonnet 8
CH-1214 Vernier; Geneva
Phone: +41 22 749 01 11
Email: copyright@iso.org
Website: www.iso.org

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Foreword

ISO (the International Organization for Standardization) and IEC (the International Electrotechnical Commission) form the specialized system for worldwide standardization. National bodies that are members of ISO or IEC participate in the development of International Standards through technical committees established by the respective organization to deal with particular fields of technical activity. ISO and IEC technical committees collaborate in fields of mutual interest. Other international organizations, governmental and non-governmental, in liaison with ISO and IEC, also take part in the work.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of document should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

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Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT), see www.iso.org/iso/foreword.html.

This document was prepared by Joint Technical Committee ISO/JTC 1, *Information technology*, Subcommittee SC 27, *Information security, cybersecurity and privacy protection*.

A list of all parts in the ISO/IEC 27006 series can be found on the ISO website.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at www.iso.org/members.html.

Introduction

ISO/IEC 27006 sets out criteria for bodies providing audit and certification of information security management systems. If such bodies are also to be accredited as complying with ISO/IEC 27006 with the objective of auditing and certifying privacy information management systems (PIMS) in accordance with ISO/IEC 27701:2019, some additional requirements and guidance to ISO/IEC 27006 are necessary. These are provided by this document.

The text in this document follows the structure of ISO/IEC 27006 and the additional PIMS-specific requirements and guidance on the application of ISO/IEC 27006 for PIMS certification are identified by the letters “PS”.

The primary purpose of this document is to enable accreditation bodies to more effectively harmonize their application of the standards against which they are bound to assess certification bodies.

Requirements for bodies providing audit and certification of information security management systems —

Part 2: Privacy information management systems

1 Scope

This document specifies requirements and provides guidance for bodies providing audit and certification of a privacy information management system (PIMS) according to ISO/IEC 27701 in combination with ISO/IEC 27001, in addition to the requirements contained within ISO/IEC 27006 and ISO/IEC 27701. It is primarily intended to support the accreditation of certification bodies providing PIMS certification.

The requirements contained in this document need to be demonstrated in terms of competence and reliability by anybody providing PIMS certification, and the guidance contained in this document provides additional interpretation of these requirements for any body providing PIMS certification.

NOTE This document can be used as a criteria document for accreditation, peer assessment or other audit processes.

2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO/IEC 17021-1, *Conformity assessment — Requirements for bodies providing audit and certification of management systems — Part 1: Requirements*

ISO/IEC 27000, *Information technology — Security techniques — Information security management systems — Overview and vocabulary*

ISO/IEC 27001, *Information technology — Security techniques — Information security management systems — Requirements*

ISO/IEC 27006:2015, *Information technology — Security techniques — Requirements for bodies providing audit and certification of information security management systems*

ISO/IEC 27701, *Security techniques — Extension to ISO/IEC 27001 and ISO/IEC 27002 for privacy information management — Requirements and guidelines*

ISO/IEC 29100, *Information technology — Security techniques — Privacy framework*

3 Terms and definitions

For the purposes of this document, the terms and definitions given in ISO/IEC 17021-1, ISO/IEC 27000, ISO/IEC 27006 apply.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at <https://www.iso.org/obp>
- IEC Electropedia: available at <http://www.electropedia.org/>