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ACCESS CONTROL TOPIC: ACCESS CONTROL A control or device (physical) access control for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL Access control should be used for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL Access control should be used for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL Access control should be used for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL Access control should be used for a system. It is generally recommended that access control be used for a system.	TOPIC: ACCESS CONTROL The security mechanism should be used for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL Access control should be used for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL The security mechanism should be used for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL Access control should be used for a system. It is generally recommended that access control be used for a system. TOPIC: ACCESS CONTROL The security mechanism should be used for a system. It is generally recommended that access control be used for a system.
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ISO IEC 27002 2005 (17799 2005) INFORMATION SECURITY AUDIT TOOL		RESPONSES	NOTES AND COMMENTS
3.1 PHYSICAL & ENVIRONMENTAL SECURITY MANAGEMENT AUDIT			
3.1.1 SECURITY ASSESSION TO PROTECT FACILITIES			
3.1.1.0001	Do you use physical methods to prevent unauthorized access to your organization's information and premises?		
3.1.1.0002	Do you use physical methods to prevent people from damaging your information and premises?		
3.1.1.0003	Do you use physical methods to prevent people from tampering with your information and premises?		
3.1.1.0004	Do you have your organization's critical or sensitive information processing facilities in secure areas?		
3.1.1.0005	Do you use defined security perimeters to protect your critical or sensitive information processing facilities?		
3.1.1.0006	Do you use appropriate security barriers to protect your critical or sensitive information processing facilities?		
3.1.1.0007	Do you use entry controls to protect your critical or sensitive information processing facilities?		
3.1.1.0008	Are your physical protection measures commensurate with identified security risks?		
3.1.1.2 SECURITY PERIMETERS TO PROTECT AREAS			
3.1.1.2.0001	Do you use physical security perimeters and barriers to protect areas that contain information?		
3.1.1.2.0002	Do you use physical security perimeters and barriers to protect areas that contain information processing facilities?		
3.1.1.2.0003	Do you use walls to protect areas that contain your information and information processing facilities?		
3.1.1.2.0004	Do you use manned reception desks to protect areas that contain information and information processing facilities?		
3.1.1.2.0005	Do you use card controlled entry gates to protect areas that contain information and information processing facilities?		
3.1.1.2.0006	Are your security perimeters clearly defined?		
STANDARD/COMPLETED BY: DATE: REVIEWED BY:		YOUR LOCATION: DATE COMPLETED: DATE REVIEWED: COPYRIGHT © 2011 BY FRANKS RESEARCH GROUP LIMITED. ALL RIGHTS RESERVED.	
3.1.1.2 SECURITY PERIMETERS TO PROTECT AREAS			PAGE 64

- ISO 14644
 - International cleanroom standard
 - Part 1 in 1999
 - 12 part standard
 - Electronics, healthcare, biotechnology, pharmaceuticals
 - Replaced FS 209E in 2000
 - Accepted by EU GMP in 2003 for classification but not monitoring
 - FDA aseptic filling guide in 2004.

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