

# ISO/IEC 27001:2022 ? Statement of Applicability

Annex A control posture + risk register summary

Tenant: demo-tenant

Framework: ISO 27001

Period: 2026-01-01 ? 2026-03-31

Generated: 2026-04-01T09:00:00Z

## Metrics

Annex A controls (applicable): 93

Implemented: 84

Partially implemented: 7

Not implemented (justified): 2

Risks open (top quartile): 8

Risks treated (Q1): 14

Audit findings (open): 3

## Annex A ? control coverage

*84/93 applicable controls fully implemented; 7 partial, 2 justified exclusions.*

### Record 1

theme: A.5 Organizational

count: 37

implemented: 35

### Record 2

theme: A.6 People

count: 8

implemented: 8

### Record 3

theme: A.7 Physical

count: 14

implemented: 12

### Record 4

theme: A.8 Technological

count: 34

implemented: 29

## Risk register ? residual-high

*Eight risks remain in the top quartile after treatment.*

### Record 1

id: R-014

title: Insider threat ? privileged ops

treatment: Just-in-time access (in roll-out)

### Record 2

id: R-021

title: Vendor concentration ? IdP

treatment: Second IdP onboarded, dual-write in design

### Record 3

id: R-028

title: Endpoint detection ? BYOD coverage

treatment: MDM extension Q2 2026

## Open audit findings

*3 internal-audit findings open; oldest 47 days.*

### Record 1

id: F-003

severity: Major

area: Change-control evidence trail

due: 2026-04-30

### Record 2

id: F-005

severity: Minor

area: Cryptographic key inventory completeness

due: 2026-05-15

### Record 3

id: F-008

severity: Minor

area: Annual access-review attestations (3 systems)

due: 2026-05-20