

ISO 27001 Media Labeling Risk Control Procedures
ISO 27001 Information Classification, Labelling and Handling

Objectives:	Procedures:	Status	Notes
The organization defines in the security plan, explicitly or by reference, its protected environment for media labeling requirements;	Examine the security plan; reviewing for the organization's protected environment for media labeling requirements.		
The organization defines in the security plan, explicitly or by reference, media types and hardware components that are exempted from external labeling requirements; and	Examine the security plan; reviewing for the media types and hardware components exempted from external labeling requirements.		
The organization affixes external labels to removable information storage media and information system output not otherwise exempted from this labeling requirement, indicating the distribution limitations, handling caveats, and applicable security markings (if any) of the information.	Examine the security plan; reviewing for the distribution limitations, handling caveats, and applicable security markings (if any) to be employed when affixing external labels to removable information storage media and information system output not identified		
	Examine an agreed-upon representative sample of removable information storage media and information system output not identified; reviewing for evidence that the distribution limitations, handling caveats and applicable security markings identified		