



## ISO System Exclusions ISO27001

PUBLIC  
NODE4 LIMITED  
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## EXCLUDED CONTROLS ISO27001:2013

All controls listed in the standard SoA for ISO27001:2013 are included in the Node4 ISMS with the exclusion of Database Management Services and Reconnix not undertaking any software development.

In general, the SoA is an internal document and we do not publish details of our individual controls. Should a copy of SoA be required a partner copy of a high-level public facing SoA may be supplied upon specific request once an NDA has been signed and received by the Compliance Manager. Some control statements may be referenced or included in other public facing documentation such as Physical Access Controls which can be found on Node4's website.