



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. In general, the SoA is an internal document and we do not publish details of our individual controls. Some control statements may be referenced or included in other public facing documentation such as Physical Access Controls.