

Return of assets

ISO 27002 Control 5.11

Control

Personnel and other interested parties as appropriate should return all the organization's assets in their possession upon change or termination of their employment, contract or agreement

Purpose

To protect the organization's assets as part of the process of changing or terminating employment, contract or agreement



Who does it applies to ?

- All employees
- Contractors
- Consultants
- Vendors
- Partners
- Visitors

who have access to the organization's information and assets

What does it applies to ?

- User endpoint devices
- Portable storage devices
- Any equipment
- Authentication hardware
- Physical copies of information
- Intangible items like trade secrets or intellectual property



How is it achieved ?

Procedurally – part of the exit process :

- Notification
- Inventory check
- Return of assets
- Verification
- Acknowledgment

Link with other frameworks

- NIST 800-53 rev5 : PS-4, PS-5
- NIST CSF 2.0 : NA



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