

ISO 27001 Management of Removable Media, Media Sanitization and Disposal

| Objectives: | Procedures | Status | Notes |
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| The organization identifies information system media requiring sanitization and the appropriate sanitization techniques and procedures to be used in the process; | Examine information system media protection policy and procedures or other relevant documents; reviewing for the information system media requiring sanitization and for the sanitization techniques and procedures to be employed. | | |
| The organization sanitizes identified information system media, both paper and digital, prior to disposal or release for reuse; and | Examine information system media protection policy and procedures, security plan or other relevant documents; reviewing for the measures to be employed to sanitize information system media types, both paper and digital, as identified in MP-6.1.1.1, prior to disposal or release for reuse. | | |
| Information system media sanitation is consistent with NIST Special Publication 800-88 | Examine an agreed-upon representative sample of media sanitization records, audit records or other relevant records for an agreed-upon representative sample of information system media identified in MP-6.1.1.1; reviewing for evidence that the measures identified in MP-6.1.2.1 are implemented as intended. | | |
| | Interview an agreed-upon, representative sample of organizational personnel with information system media sanitization responsibilities; conducting focused discussions for further evidence that the measures identified in MP-6.1.2.1 are implemented as intended. | | |
| | Examine information system media protection policy, information system media sanitization procedures, security plan or other relevant documents; studying for consistency with NIST Special Publication 800-88. | | |
| | Examine an agreed-upon representative sample of media sanitization records, audit records or other relevant documents; studying for further evidence that the information system media sanitization process is consistent with NIST Special Publication 800-88. | | |

| Objectives: | Procedures | Status | Notes |
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| Determine if the organization tracks, documents, and verifies media sanitization and disposal actions. | Examine information system media protection policy and procedures, security plan, or other relevant documents; reviewing for the measures to be employed to track, document and verify media sanitization and disposal actions. | | |
| | Examine an agreed-upon representative sample of media sanitization and disposal records, audit records, or other relevant records; reviewing for evidence that the measures identified in MP-6(1).1.1.1 are implemented as intended. | | |
| | Interview an agreed-upon representative sample of organizational personnel with information system media sanitization and disposal responsibilities; conducting focused discussions for further evidence that the measures identified in MP-6(1).1.1.1 are implemented as intended. | | |

| Objectives: | Procedures | Status | Notes |
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| <p>Determine if the organization periodically tests sanitization equipment and procedures to verify correct performance.</p> | <p>Examine information system media protection policy and procedures, security plan or other relevant documents; reviewing for the organization-defined period for periodic testing of media sanitization equipment and for procedures to be employed to verify correct performance.</p> | | |
| | <p>Examine an agreed-upon representative sample of media sanitization equipment test records, media sanitization equipment maintenance records, information system audit records, or other relevant records; reviewing for evidence that media sanitization equipment is tested in accordance with the organization-defined period in MP-6(2).1.1.1 and that the procedures identified in MP-6(2).1.1.1 are implemented as intended.</p> | | |
| | <p>Interview an agreed-upon representative sample of organizational personnel with information system media sanitization responsibilities; conducting focused discussions for further evidence that media sanitization equipment is tested in accordance with the organization-defined period in MP-6(2).1.1.1 and that the procedures identified in MP-6(2).1.1.1 are implemented as intended.</p> | | |