

### Annex -3

#### Comments on LITD/17/24473 IS/ISO/IEC 27036 : Part 3: 2013

##### a) Mr. Venkata Rama Raju Chelle

W.r.t. ISO/IEC 27036-3:202 adoption in India

the following may be seen ;

Introduction ( Page No vi) :

1. This document provides guidance to hardware, software and IT service acquirers/**seekers** and suppliers/**providers** to reduce or manage information security risk. [**uniform adoption across the document**]
2. products or services may be replaced by **product(s) and or services** [**uniform adoption across the document**]
3. **capability** replace by **capability and trustworthiness**
4. **unintentional events, such as poor software development practices or software vulnerabilities** may be replaced by

**unintentional events, such as invalidated product(s)/services, poor software development practices adoption or software vulnerabilities**

##### 5.3 Acquirer and supplier relationship types

1. **product development and or service provision, design, engineering, etc. where the supplier provides all or part of the service associated with creating hardware and , software and its managemnt**

##### 5.4 Organizational capability

- e. **Establish a repeatable and testable validation process for establishing information security requirements associated with new supplier relationships, managing existing supplier relationships, verifying and validating that suppliers are complying with the acquirer's information security requirements, and ending supplier relationships.**

Note: Blue colour text is addition.

**Decision of the committee-**

The committee decided to seek rational justification from Mr. Venkata RamaRajuChelle (TEC) by 4th June 2024. It was decided that in case of no inputs by 4th June2024,the document will be assumed as finalized for adoption as Indian Standard

**b) Mr. Suresh Chandra,STQC Inputs**

No comment.  
Standards may be adopted.

**c) Mr. Mohit Shah,NPCI**

SNo.	Basic Details	Clause/Subclause No.& Attachment	Paragraph No./Figure No./Table No.	Type of Comment	Comments/Suggestions along with Justification for the Proposed Change	Proposed Change/Modified Wordings	Status/Reply
1	Name: Mohit Shah  Organisation: N/A	Scope  N/A	Scope	General	Incorporating practical examples or case studies could aid in better understanding and implementation of the guidance and its scope provided in real-world scenarios.	The guidance should incorporate a clearly defined scope, possibly considering factors such as the type of services, the monetary value of the service, or the criticality of the vendor. This linkage can align with the	Not Approved/ Proposer has been requested to provide specific change so that accordingly these may be considered for submission to JTC 1/SC 27. It was decided to

	Comment ID #: LITD_2024- 01-021771				It's important to review and refine the scope to address the potential loopholes and ensure that it meets the needs of its intended audience effectively.	requirements of third-party risk management. Including these considerations in the scope would enhance the guidance's applicability and provide a more tailored approach to managing information security risks in diverse supply chain scenarios.	finalize the document for publication as Indian standard without any changes.