



CLOUD INFORMATION SECURITY

Cloud Security Controls

ISO/IEC 27017:2015

Control-alignment record for cloud service providers and customers addressing information security measures specific to cloud environments.

SUBJECT ORGANIZATION

GitLab Inc.

gitlab.com

DOCUMENT REFERENCE

GL-ISO27017-2026-002

FRAMEWORK / STANDARD

ISO/IEC 27017:2015

ISSUED / EFFECTIVE

15 January 2026

VALIDITY REVIEW DATE

14 January 2029

CLOUD SECURITY CONTROL AREAS

Responsibility | Access | Segregation

ASSESSMENT SCOPE

Cloud service provider and cloud customer controls supporting production and development environments.

CONTROL AREAS EXAMINED

Cloud security responsibilities, restricted privileged access, audit logging, virtual environment segregation, change controls and operational monitoring.

DOCUMENT CLASSIFICATION

CLOUD CONTROLS ALIGNMENT

STATUS / DATE

14 January 2029