

Cloud Control Matrix (CCM) V4 summary of changes

Here is a high level view of what's changed in the new CCM.

Domain	New controls	Updated controls
Cloud Governance, E-commerce & Key Management	16	4
Data Security and Privacy Lifecycle Management	11	5
Supplier Chain Management, Takeaway and Accessibility	7	2
Identity & Access Management	6	5
Unified Endpoint Management	5	9
Change Control and Configuration Management	3	4
Logging and Monitoring (New)	3	9
Threat & Vulnerability Management	3	5
Business Continuity Management and Operational Resilience	2	3
Geolocation, Risk and Compliance	2	4
Internal Audit & Penetration Testing	2	1
Application & Interface Security	1	5
Adaptability	0	3
Data Center Security	0	9
Hardware Resilience	0	7
Infrastructure & Virtualization Security	0	3
Security Incident Management, E-Delivery, & Cloud Forensic	0	4

As BSI continues to work with CSA STAR, we will be adding a significant number of new controls to the CCM V4. This will be done in a phased approach, with the first set of changes being implemented in the next few months.

[Download the CCM V4 addendum guide for details on the changes.](#)

