

Cloud Control Matrix (CCM) V4 summary of changes

Here is a snapshot view of new and updated controls in the latest CCM.

Domain	New controls	Updated controls
Cryptography, Encryption & Key Management	16	4
Data Security and Privacy Lifecycle Management	11	5
Supply Chain Management, Transparency, and Accountability	7	2
Identity & Access Management	6	5
Universal 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
Governance, Risk and Compliance	2	4
Interoperability & Portability	2	1
Application & Interface Security	1	5
Audit and assurance	0	3
Datacenter security	0	9
Human Resources	0	7
Infrastructure & Virtualization Security	0	3
Security Incident Management, E-Discovery, & Cloud Forensics	0	4

All BSI certificates for CSA STAR will need to align to CCM V4 moving forward. Get in touch with your local office to discuss your next steps.

[Download a copy of the CCM V4 and its mapping guide for more details on the changes](#)