

MANAGEMENT &amp; COMPLIANCE

# ISO 27001 Consulting

We support you in setting up an Information Security Management System (ISMS) aligned with ISO/IEC 27001, maturing an existing one, and getting ready for the certification audit.

**6**

scope areas

**5**

step method

**6**

deliverables

## // WHY IT MATTERS

## Why it matters

Information security is more than technical controls: it needs ownership, processes, risk management and continual improvement. ISO 27001 brings these together in an auditable management system aligned with your goals.



It is widely chosen to build trust with customers and partners and to meet tender and contract requirements.

## // WHO IS IT FOR?

## Who is this service for?



IT and software companies



Organisations whose tenders and contracts require ISO 27001



Service providers that process customer data



Public institutions



Organisations that want to raise their security maturity

## // SCOPE

## What does it cover?



### Scope and context

We define the ISMS scope based on your objectives, stakeholder expectations and legal requirements.



### Gap analysis

We compare your current state with the standard and prioritise the gaps.



### Risk assessment

We assess assets, threats and vulnerabilities and prepare the risk treatment plan.



### Documentation

We write policies, procedures and instructions that fit how your organisation really works.



### Implementing controls

We select the applicable Annex A controls and support their implementation.



### Internal audit and review

We set up internal audit and management review and prepare you before the certification audit.



## Think like an attacker, build like a defender.

## // METHOD

## How we work

1

### Kick-off and scope

We define objectives, scope and the project team, and agree the timeline.

2

### Gap analysis and risk assessment

We map the current state and risks and set the order of work.

3

### Building the system

We put policies, procedures, controls and awareness activities in place.

4

### Internal audit and review

We test the system with an independent view and close the findings.

5

### Audit readiness and sustaining

We prepare you for the certification audit and set up the continual improvement cycle.

## // DELIVERABLES

## What do we deliver?



Gap analysis report



Statement of Applicability (SoA)



Internal audit report



Risk assessment and treatment plan



Policy, procedure and instruction set



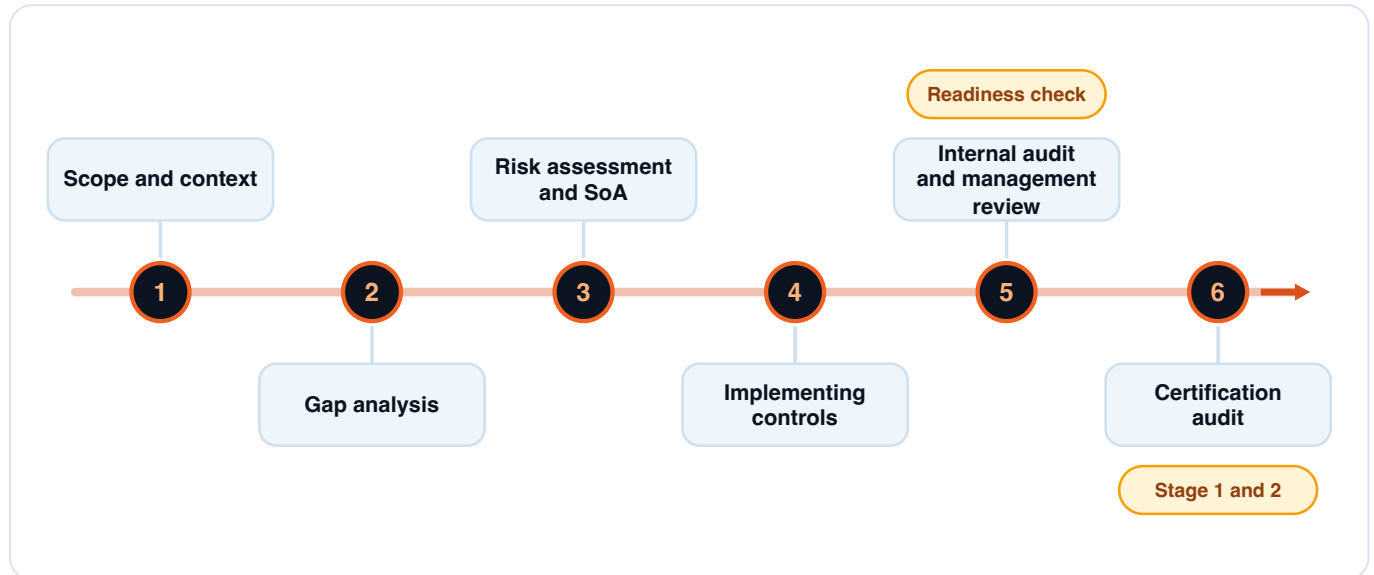
Management review outputs

## // VISUAL GUIDE

## Service-specific visuals

## ISO 27001 certification roadmap

The typical journey from scoping to the independent certification audit.

**Starts with scope**

Which units, processes and assets are in the ISMS is fixed first; every later step builds on it.

**Risk-driven**

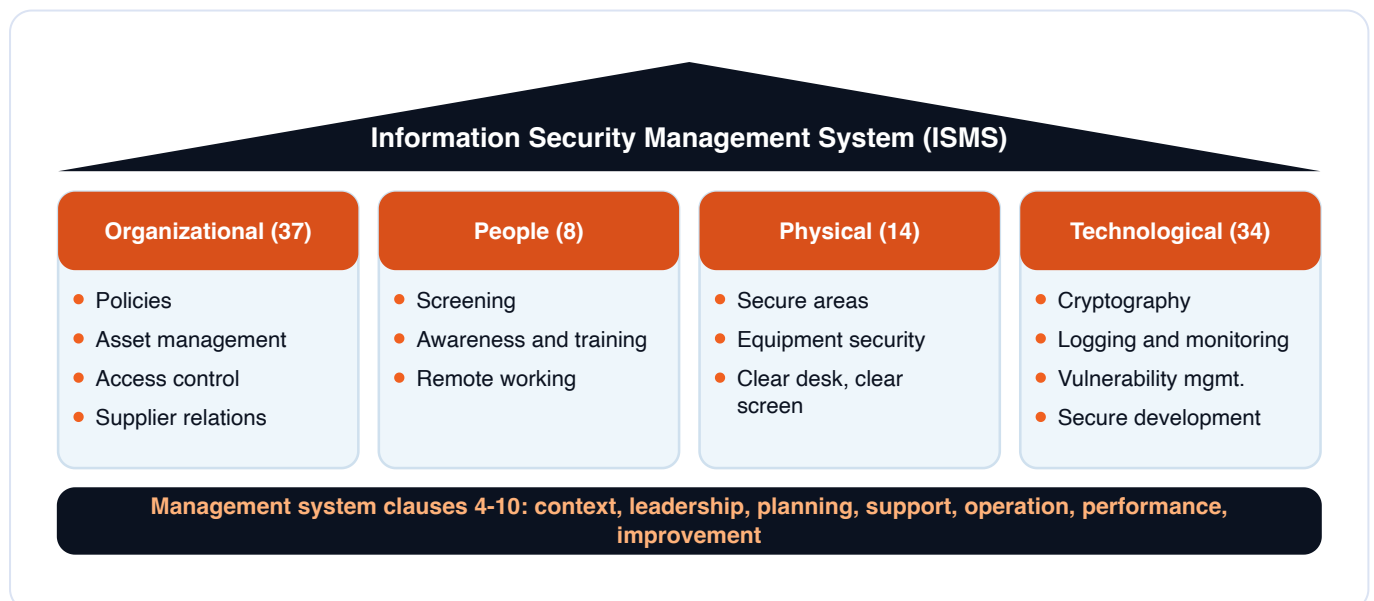
Controls are chosen through risk assessment and the SoA, not from a fixed list.

**Prepares for the audit**

Internal audit and management review close gaps before the certification audit.

## Annex A: four themes, 93 controls (ISO 27001:2022)

Controls are grouped in four themes; selection is driven by risk assessment and the Statement of Applicability (SoA).

**Selective application**

Annex A is a catalogue: each control is applied or excluded with a justification.

**Not only technical**

The people and physical themes show that information security goes beyond technology.

**Management system first**

Controls operate within the management system built through clauses 4-10.

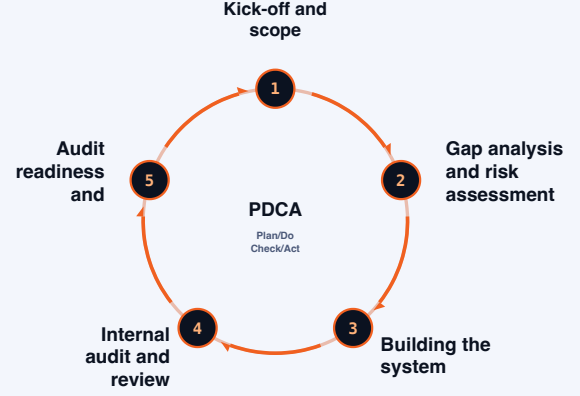
## // AT A GLANCE

## Service overview

SCOPE MAP



CONTINUAL IMPROVEMENT CYCLE AND OUR STEPS



## // UNDER ONE ROOF

## Our other services

- |                                                                                                                                   |                                                                                                                      |                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
|  ISO 22301 Consulting                          |  ISO 14298 Consulting             |  KVKK Compliance Consulting             |
|  Cyber Security Consulting                     |  Risk Management Consulting       |  Penetration Testing                    |
|  Regular Vulnerability Scanning and Management |  DoS, DDoS Testing and Protection |  SOC / SIEM Implementation              |
|  Endpoint Security Monitoring                  |  Secure Software Development      |  Information Security Awareness Program |
|  Incident Response Readiness                   |                                                                                                                      |                                                                                                                              |

## // CONTACT

## Get in touch

Share your needs and current situation and we will define the right scope and roadmap together. Fill in our information form or contact us directly.

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