ISO/ IEC 27001:2013 Online FastTrack™

Service Description

Protect • Comply • Thrive

Achieve ISO 2701 certification in just three months – guaranteed

The IT Governance **FastTrack™ ISO 27001 Online Consultancy Service** will have you ready for accredited certification to ISO 27001:2013 in just 3 months for a one-off fee.

IT Governance has worked with many clients over the last ten years to develop this unique service, enabling you to implement an ISMS (information security management system) and develop documentation that is suitably scaled to the size of your organization.

Resource Requirements

- You will need to provide essential information for the project to proceed to on schedule and fulfil its objectives. This will be managed so as to minimize any disruption, but it is essential that your staff give any requests the appropriate priority.

- You must provide sufficient resources to implement any security controls required over and above those that are already in place, and implement any monitoring and measurement arrangements that are recommended.

- You will need to appoint an internal project coordinator to host the online meetings and to ensure all required information is provided on time and that tasks and actions allocated to your staff are carried out as agreed.

Applicability

This package is ideal for organizations of 19 people and fewer[1], including the CEO and management / executive team.

Cyber security requirements

You should already have a basic level of cyber security in place (e.g. those measures indicated by the [UK Government for small businesses](). We advise clients to either have achieved [Cyber Essentials certification]() (a UK-based standard) or be planning to achieve Cyber Essentials certification in parallel with their ISO 27001 project.

Please see the section on Cyber Essentials at the end of this document for more information, and how we can assist you to achieve an acceptable level of cyber security as part of a robust ISMS.

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[1]For companies with five or fewer people (including the CEO and management), you are eligible for the [Micro FastTrack™ service]().

Service Description

You will be assigned a qualified consultant who will work with you and undertake all the key activities of setting up a working ISO 27001 Information Security Management System which reflects your business objectives and requirements, and is suitably scaled to the size of your organization.

The project follows IT Governance's proven methodology for implementing an ISMS.

1. **Project mandate**

The first stage focuses on collating information relating to your commitment to proceed with the project and producing an information security policy that reflects the appropriate objectives for your organization. This will define the scope of the ISMS and facilitate the mandated management approval of essential documents.

2. **Project initiation**

This stage develops the project's goals and ensures that both the project and the ISMS succeed in delivering the objectives. With a project plan and key delivery dates in place, it's easy to keep track of the achievement of milestones and ensure the project is delivered on time.

3. **ISMS initiation**

The third stage involves compiling a list of the requirements of each ISMS process and the tasks required to develop and implement them. These will relate directly to the principal stages in the project plan and inform the assignment of tasks required to execute the plan.

4. **Management framework**

This stage addresses the critical ISO 27001 requirements relating to organizational context, scope and leadership, and ensures that the ISMS framework is aligned with and supports the delivery of business objectives.

5. **Baseline security criteria**

Any organization already has a number of security controls in place. Ensuring these existing security controls meet the requirements of the relevant legislation, regulations and contracts early in the project can ensure an effective information security stance.

6. Risk management

This stage covers the development of a robust information security risk process and identification of appropriate information security risk treatments and controls. The default approach is an asset-based risk assessment, unless specifically required otherwise and results in the essential Risk Treatment Plan (RTP) and Statement of Applicability (SoA).

7. Implementation

The implementation phase addresses both management system processes and information security controls to make sure that the design of the ISMS and operation of its processes are carried out in an appropriate manner.

Your consultant will work with you to develop the necessary documentation based upon a consolidated workbook that forms the basis for the ISMS. Your consultant will also help arrange access to online information security staff awareness training, which will ensure you meet this specific requirement of the Standard.

8. Measure, monitor and review

This phase establishes the effectiveness of the ISMS based upon measurable parameters, including ISMS processes and security controls. Key areas include an internal ISMS audit and management review; your consultant will facilitate the first management review meeting.

9. Certification audit

IT Governance will plan, conduct, report and follow-up on the necessary internal audit prior to the certification audit.

One day's support will be available during the stage two certification audit.

Certification success guarantee

We guarantee that you will achieve certification within the timeline of the agreed ISO 27001 project. This guarantee – which is subject to contract and to you providing the agreed resource and executing the project plan – ensures that IT Governance Ltd will meet any and all extra direct remedial costs necessary to ensure that you pass your final certification audit.

Independent certification

At IT Governance, we support the integrity of the accredited certification process, which is governed by the International Accreditation Forum (IAF) and the national accreditation bodies that are its members, and ensures that certification bodies do not certify their own work. Accredited certificates are widely recognized as credible assurance regarding an organization's information security capabilities and, as part

of the ISO 27001 FastTrack™ Consultancy, we will help you select an independent, accredited certification body to suit your budget, location, timescale and organizational culture.

Next steps: maintaining your ISMS

As your organization grows, you will need to develop and expand your documentation appropriately. Maintaining a healthy ISMS is a commitment that extends beyond certification, and you will need to set aside additional resources to ensure ongoing compliance with the requirements of ISO 27001.

ISMS Managed Service

Our full, managed ISMS maintenance service is exclusively available to FastTrack™ clients and covers the complete range of demands of passing annual audits, including ongoing ISMS maintenance, an internal ISMS audit service, staff training and awareness sessions, relationship management with your certification body and continual improvement advice and support.

Internal Audit service

Outsource your internal audit to a qualified IT Governance internal auditor with deep experience of ISO 27001 and the audit process, and gain the assurance you need to ensure you meet your clients' and stakeholders' demands. This service comprises two separate audit days during each year in which the service is purchased.

Develop the Internal Expertise

If you are keen to develop the skills you need in-house, we recommend that you consider the following training options, both of which are available in a classroom format or online, and will be delivered by an experienced ISO 27001 practitioner.

ISO27001 Certified ISMS Lead Implementer Masterclass

This fully accredited, 3-day practitioner-led course will equip you to lead an ISO/IEC 27001 ISMS project.

ISO27001 Certified ISMS Lead Auditor Training Course

This fully accredited course equips you with the skills to conduct second-party (supplier) and third-party (external and certification) audits. Build your career as a lead auditor, lead a team of auditors and achieve compliance with ISO 27001.

About Cyber Essentials

[Cyber Essentials](#) is a UK government scheme that describes a set of five basic technical security controls that need to be reflected in your information security stance.

It aims to entrench cyber security into your approach to information risk management, and it helps smaller businesses like yours to uncover risks that they may not otherwise be aware of.

Once successfully implemented, Cyber Essentials can prevent around 80% of cyber attacks.

Cyber Essentials packages

IT Governance's affordable [fixed-price solutions](#) can help you achieve CREST-accredited certification to Cyber Essentials at a pace and for a budget that suits you.

All Cyber Essentials certifications are managed through our CyberComply online portal. This is a unique online service that enables companies to follow a convenient do-it-yourself approach, including managing and tracking the certification process.

Payment Options

We will invoice you for your project on signature.

Please see the web page for payment options.

Payment is due within 28 days of invoice date.

This does not include the costs of accredited certification, which you pay directly to your chosen independent certification body.

Ensure your organization achieves ISO 27001 compliance in just three months.

Purchase the **ISO 27001 FastTrack™ consultancy** now. Alternatively, if you would like to speak to one of our team to discuss your consultancy requirements, email us at servicecenter@itgovernanceusa.com or call us on +1 877 317 3454.