

"Leading with inspiration and courage, obsessed with future possibility and in a love affair with change. Our mission to manage with greatness and untamed strength, improving everything daily "



## Information Security Management System



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## 1. GAP Analysis

We will conduct a GAP Analysis to measure readiness of ISMS implementation for proposed scope. We will provide a detailed GAP Analysis Report covering the fourteen (14) domains of ISO/IEC 27001:2013.

- Provide an As Is Report to the Management.
- Bring out the gap in the existing level of security as mapped against ISO 27001.
- Analysis of Security Awareness.
- Gaps in Policies, Procedures, Security Architecture and Physical Security.



## Information Security Management System Services

#### CONNECTING YOUR BUSINESS TO THE TECHNOLOGY RESOURCES YOU NEED

ISO/IEC 27001:2013 is a unique standard for information security encompassing all requirements for information security including Confidentiality, Integrity and Availability (CIA). It provides a comprehensive set of controls to address all issues related to information security. ISO/IEC 27001:2013 aims to provide a common basis for developing organizational security standards, effective security management practice and provide confidence in inter -organizational and intra-organizational information exchange.

Hence, ISO 27001 certification will accrue the following benefits:

- 1. Improve overall information security
- 2. Improve customer confidence and satisfaction
- 3. Improve compliance to security policies and requirements
- 4. Provide competitive edge
- 5. Facilitate continuous security improvement



# flexible solutions for your business needs

## **2.** Developing Framework

An effective Information Security Management System could be considered as glue to overall security activities in an organization. We shall develop a framework or methodology detailing how your organization will embark on ISMS.

The ISMS implementation will use PDCA (Plan-Do-Check-Act) or (Planning-Operations-Performance Evaluation-Improvement) approach and is in line with ISO/IEC 27003:2010 Information technology - Security techniques - Information Security Management System implementation guidance.

#### **3.** Establish ISMS

This phase will embark on formulation of steering committee (SC) for information security decision making at your organization as well as detail definition of the ISMS scope that will been identified. Activities in this phase are:

- Formulation of ISMS Team
- Define the Scope of ISMS
- Review existing policies and procedures
- ISMS Workshop
- Asset listing and evaluation
- Risk Assessment

#### **TECHNOLOGY CONSULTING PROVIDES** A TOTAL END TO END SOLUTION.

#### 4. Implement and Operate the ISMS

Activities in this phase are:

- \* Develop Risk Treatment Plan
- Prepare Statement of Applicability (SOA)
- Development of Information Security Policies and Procedures \*
- Development of Mandatory documents

### 5. Review & Monitor ISMS

Diaspora will assist, review and monitor your organization ISMS implementation thru this activities:

- \* Security Posture Assessment/Vulnerability Assessment
- ISMS Internal Audit Workshop
- ISMS Internal Audit \*
- Effective Measurement



## 6. Maintain & Improve ISMS

#### Activities involved are:

- \* Corrective Action & Improvement
- \* Facilitate Management Review



### **Trainings Available**

Diaspora will provide relevant trainings to 27001:2013 ISO/IEC on Implementation:

- Awareness Training
- **Risk Assessment Workshop**
- nternal Audit Training
- Business Continuity Plan Workshop
- Familiarization Document ISMS Training

