Roadmap to
Implementing ISO27001

1 COMPLETE A PRELIMINARY SECURITY ASSESSMENT

Reflect on company activities, target clientele, key leaders' views on strengths and areas for improvement, and identify essential security practices still needed.

2 IMPLEMENT QUICK WINS

Implementing fundamental solutions to enhance your company's security posture should not demand significant time and effort. For instance, enabling Multi-Factor Authentication (MFA) is a recommended step.

3 IMPLEMENT CLAUSES

Incorporating these essential clauses establishes a robust foundation for your information management.

4 IMPLEMENT ANNEX A

Validate or implement the controls outlined in the ISO 27001 framework. Identify controls that are not relevant to your environment and document the rationale behind their exclusion.

5 INTERNAL & EXTERNAL AUDIT

Conduct an internal audit to verify the implementation of all information management systems and provide supporting evidence.

Subsequently, engage a certified ISO 27001 auditor to certify your company as compliant with ISO 27001 standards.