



ITGRC Asia



ISO 27001 information security management consultancy

Delivered in partnership with:



www.itgrc.asia

Safeguard your information, your reputation and your business from the damaging effects of a data breach.

iTGRG Asia has partnered with IT Governance, the world's leader in implementing information security management systems (ISMSs) that conform to the international information security standard, ISO/IEC 27001:2013.

Together, we can provide a variety of implementation solutions to help you achieve accredited certification to ISO 27001 at an agreeable cost and with minimal disruption to business.

We can show you how to get started on your project and keep it on track to achieve clear value for money from better information security management.

Stages of an ISMS implementation project:

0. Pre-project

We recommend a gap analysis, conducted by ISO 27001 implementation experts against the requirements of the Standard. A gap analysis can help you develop a business case to secure project support from your leadership team.

1. Project mandate

During this phase, we will work together with IT Governance to set the project and ISMS objectives for your organisation.

2. Project initiation

The project framework, project roles, project plan, risk register and timelines will be discussed and agreed.

3. ISMS initiation

This stage considers the project activities for initiating the ISMS, and includes a detailed review of the client's documented policies and procedures, as well as creating organisational awareness about the project and its objectives.

4. Management framework

The scope of the ISMS, organisational context, and the needs and expectations of interested parties will be defined at this stage. Pertinent information for determining the scope will be captured through a series of interactive sessions, interviews or workshops with key members of the management team.

5. Baseline security criteria

The organisation's baseline security criteria (BSC) will be defined during this stage. BSC refers to the organisation's relevant business, legal and regulatory requirements, and contractual obligations as they relate to information security.

6. Risk management

ISO 27001 requires an organisation to define and apply an information security risk assessment process. We will assist in the development of a robust information security risk methodology, which will include conducting an information security risk assessment and the recommendation of appropriate information security risk treatments.

7. Implementation

During this phase, iTGRG Asia / IT Governance will hand in hand provide support and guidance for the implementation activities. These include providing staff awareness training and the appropriate level of internal staff competence to support the ISMS, reviewing outsourced suppliers, guidance on selecting appropriate controls, and providing general advice to ensure the project remains on track.

8. Measurement, monitoring and review

Together, we will ensure that the performance of the ISMS and related activities is captured, analysed and reviewed, supporting the development of a continual improvement process. We will ensure that an appropriate internal audit programme is established to support the organisation's ISMS and related objectives.

9. Audit

We will provide support throughout the certification audit. This will include discussing how best to address any issues the auditor might find before the day of the audit.

10. Post-certification activities

Following certification, we will help you create an ongoing plan to maintain and continually improve your ISMS.

ISO 27001 consultancy packages:

In addition to delivering total implementation projects for an ISO 27001-compliant ISMS, we also provide a range of packaged consultancy solutions to help organisations of all sizes, with any budget.

What is included?	The Basics	Do It Yourself	Get A Little Help	Get A Lot Of Help
ISO 27001:2013 (standard pdf)	✓	✓	✓	✓
ISO 27002:2013 (standard pdf)	✓	✓	✓	✓
ISO 27000:2016 (standard pdf)	✓	✓	✓	✓
Nine Steps to Success (e-Book)	✓	✓	✓	✓
IT Governance: An International Guide to Data Security (e-Book)	✓	✓	✓	✓
Documentation toolkit		✓	✓	✓
vsRisk™ – risk assessment software		✓	✓	✓
Lead Implementer Online training			✓	✓
Lead Auditor Online training			✓	✓
Online consultancy			2 hours	5 days (with a mentor)

ISO 27001 FastTrack™ consultancy is available to organisations with fewer than 20 employees.

Indispensable ISO 27001 products and services:

vsRisk™ – the definitive cyber security risk assessment tool

Delivers hassle-free risk assessments and meets the ISO 27001 requirements for consistent, valid and comparable results.

ISO 27001 ISMS Documentation Toolkit

Save time and money fulfilling your ISO 27001 documentation obligations with customisable documentation templates and expert guidance from ISO 27001 auditors.

Nine Steps to Success – An ISO27001 Implementation Overview

Outlines the nine critical steps that mean the difference between ISO 27001 project success and failure.

ISO27001 Certified ISMS Lead Implementer Online Masterclass

Learn how to plan, implement and maintain an ISO 27001-compliant information security management system (ISMS).

ISO27001 Certified ISMS Lead Auditor Online Masterclass

Prepares delegates to plan and execute ISMS audits in line with ISO27001.

Why has iTGRC Asia partnered with IT Governance?

Certification success guarantee

IT Governance offers a guarantee that our clients will successfully achieve certification within the timeline of the agreed ISO 27001 project. This guarantee is subject to contract and applies where the client meets the resource, competence and task completion requirements of the agreed project plan, and where the scope of the ISMS is not materially changed without agreement on both sides.

Knowledge transfer to support client independence

Where appropriate, IT Governance helps us to develop clients' knowledge and confidence in implementing and independently maintaining an effective ISMS. This approach reduces the need for continued support and minimises any additional costs.

Demonstrable track record

IT Governance has supported many successful management system certification and cultural change projects, with in excess of 400 consultancy clients successfully certified to ISO 27001 alone. Its ISO 27001 consultancy services use methodologies and tools that have been developed and honed over more than 15 years, beginning when two of their directors led the world's first successful certification to BS 7799, the forerunner of ISO 27001.

Deep technical expertise

IT Governance's extensive expertise in ISO 27001, IT governance, the PCI DSS, ISO 22301, ISO 9001 and other leading standards means that it can help you cost-effectively integrate your ISMS with other security frameworks. IT Governance's comprehensive security solutions include Qualified Security Assessor (QSA) services for the PCI DSS and CREST-accredited penetration tests. Our clients can rest assured that work is delivered by qualified and knowledgeable individuals, and meets rigorous industry standards.

Recognised by accredited third-party certification bodies

IT Governance is independent of vendors and certification bodies, and encourages clients to select the best fit for their needs and objectives. IT Governance is widely recognised among UKAS-accredited certification bodies as a leading consultancy and is listed on the following:



iTGRC Asia is an Asia Pacific leader in assisting organisations to implement information security management systems certified to ISO/IEC 27001:2013.

To purchase any of these ISO 27001 packages, please get in contact >>

iTGRC Asia / IT Governance, of course, practises what it preaches:



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