

ARCHITECTURE · GOVERNANCE · STRUCTURE

ISMS

Design from scratch

Complete **Information Security Management System** architecture per **ISO/IEC 27001:2022**: from scope statement through to integration with existing management systems (QMS, BCMS, PIMS).

"An ISMS is not 27 policies in a shared folder. It is an operational mechanism with owners, inputs, outputs and KPIs.

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MANAGEMENT
CLAUSES

93

ANNEX A
CONTROLS

4

PDCA
CYCLES/YEAR

● WHAT THE SERVICE COVERS

01 Scope Definition

Article §4.3, boundary, exclusions with documented rationale.

02 Context & Stakeholders

§4.1–4.2 internal/external environment analysis.

03 Policy Architecture

Information Security Policy + sub-policies framework.

04 Risk Methodology

Documented approach per §6.1.2, criteria, repeatability.

05 Operational Procedures

Backup, IR, AC, change mgmt, crypto, supplier — 14 procedures.

06 Continual Improvement

Performance evaluation, internal audit, management review.

WHO IT APPLIES TO

GREENFIELD

New ISMS

Organisations without existing ISMS — from scratch with PDCA.

FRAGMENTED
CONTROLS

Consolidation

Scattered policies — unified into a single system.

MULTI-STANDARD

Integration

ISO 27001 + 27701 (privacy) + 22301 (BCM) integrated MS.