

93

Annex A controls

PDCA

continuous improvement cycle

70%+

reduced breach risk

3 years

certification validity

WHAT WE OFFER

- Gap Analysis & Readiness: Assessing information security maturity
- ISMS Design: Creating policies, procedures and controls per ISO 27001
- Risk Assessment: Risk estimation and management per ISO 27005
- Statement of Applicability: Assessment and documentation of 93 Annex A controls
- Internal Audit: Conducting internal audit before certification
- Certification Support: Guidance through Stage 1 & Stage 2 audit

BENEFITS

Business Benefits

- Competitive advantage
- Customer & partner trust
- Reduced incident costs
- Prerequisite for tenders
- Compliance with NIS2 & GDPR

Operational Benefits

- Structured risk management
- Clear roles & responsibilities
- Continuous improvement (PDCA)
- Reduced downtime
- Documented processes

PATH TO CERTIFICATION

1. Scoping & Gap Analysis – Defining scope and analysing gaps
2. ISMS Design – Policies, procedures, Risk Treatment Plan
3. Controls Implementation – Applying technical and organisational measures
4. Internal Audit & Management Review – Internal readiness check
5. Certification Audit – Support during Stage 1 & Stage 2

Ready to get started?

Contact us for a free initial assessment.

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