



Protect • Comply • Thrive



ISO 27001 information security management consultancy

Trusted by hundreds of organisations to achieve
successful certification to ISO 27001:2013

www.itgovernance.co.uk

“Having IT Governance on hand to guide our swift adoption of the ISO27001 Standard and provide ongoing expert support has been invaluable. They really understood the needs of a technology enterprise like ours.”

Paul Green, Wirefast

Get a head start over your competitors and secure your critical information assets today.

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

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

Using a proven and pragmatic approach, we provide a variety of implementation solutions to help our clients 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 IT Governance ISMS implementation project:

0. Pre-project

IT Governance recommends a gap analysis against the requirements of the Standard conducted by ISO 27001 implementation specialists. A gap analysis can help you develop a business case to secure project support from your leadership team.

1. Project mandate

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

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 in this stage. IT Governance captures pertinent information relevant to determining the scope 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)

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 ISO27001 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 for the planning and execution of ISMS audits in line with ISO27001.

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.

“Here we are, just 6 months after we started the project and the outcome has been described by the auditor as ‘a delight to audit’. Much of this has been down to the mentoring and coaching style IT Governance has used to steer us to our goal.”

David Gilbert, Global Business Development Manager, Goal Group of Companies

6. Risk management

ISO 27001 requires an organisation to define and apply an information security risk assessment process. IT Governance 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, IT Governance will 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

IT Governance will ensure that the performance of the ISMS and related activities are 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

IT Governance will provide support through the duration of the certification audit. This will include discussing how best to address any issues the auditor might find prior to the final day of the audit.

10. Post-certification activities

Following certification, IT Governance will assist in the creation of an ongoing plan for the maintenance and continual improvement of the ISMS.

ISO27001 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 any size and budget.

ISO27001 FastTrack™ consultancy

Our FastTrack™ Consultancy is designed to help organisations with fewer than 20 employees achieve accredited certification to the international information security standard, ISO 27001, in just three months, whatever their location. Available as either an online or face-to-face service.

Do It Yourself online consultancy support packages

For organisations that have the resources available to get involved in an ISMS implementation project, IT Governance also offers a unique blend of expertly developed ISO 27001 materials and online consultancy - available 24/7, anywhere in the world, at a fixed price.

The following blended DIY packages are available:

Do It Yourself:

- The core ISO 27001 standards
- 2 essential implementation guides
- vsRisk™ risk assessment software
- ISO 27001 Documentation Toolkit

Do It Yourself
ISO 27001

Get A Little Help:

- Everything from the DIY package, plus:
- Certified Lead Implementer training course
- Certified Lead Auditor training course
- 2 hours of live, online consultancy

Get A Little Help
ISO 27001

Get A Lot Of Help:

- Everything from the Get A Little Help package, plus:*
- Five days of structured, live, online consultancy

Get A Lot of Help
ISO 27001

*excludes 2 hours of consultancy support

For more, visit:

www.itgovernance.co.uk/iso27001-solutions.aspx

“I would have no hesitation in recommending IT Governance to others.”

**Paul Berry, Senior Project Manager,
Martin Dawes Solutions**



“IT Governance was able to guide our implementation team from the initial phases... right up to the external audit by our chosen certification body leading to certification. Each step required us to understand what was being asked of us, and IT Governance consultants were there to ensure that we were ready.”

Mike Fegan, Tribal

Why 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 focuses on developing 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 being incurred.

Demonstrable track record

IT Governance has experience of many successful management system certification and cultural change projects, with in excess of 150 consultancy clients successfully certified to ISO 27001 alone. Our ISO/IEC 27001 consultancy services use methodologies and tools that have been developed and honed over more than 15 years, beginning when two of our directors led the world's first successful certification to BS7799, the forerunner of ISO 27001.

Deep technical expertise

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

Recognised by third-party accredited 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 amongst UKAS-accredited certification bodies as a leading consultancy and is listed on the following:



IT Governance is a global leader in assisting organisations to implement information security management systems certified to ISO/IEC 27001:2013.

We, of course, practice what we preach:



IT Governance Ltd

Unit 3, Clive Court, Bartholomew's Walk
Cambridgeshire Business Park
Ely, Cambs CB7 4EA, United Kingdom

t: + 44 (0) 845 070 1750
e: servicecentre@itgovernance.co.uk
w: www.itgovernance.co.uk

