**SECURE IMPACT**

# SI ISO 27001 Readiness Service

## Summary

*Secure Impact (SI) specialises in guiding businesses to ISO 27001 readiness. Our team of esteemed SANS Instructors will help you achieve robust cyber security defenses and enhanced risk management practices. For the most effective and meaningful journey to ISO 27001 compliance, you need partners who recognise your unique challenges and needs, and who will assist in meaningful implementation and ongoing support. SI can help you navigate the complexities of ISO 27001 compliance with confidence, through world class advice and tailored support for lasting impact.*

## How is the SI approach different?

Secure Impact's ISO 27001 Readiness Service is designed to equip you with the necessary tools and strategies to not only achieve ISO 27001 accreditation effectively, but to tangibly benefit longer term from meaningful maturity improvement. However, to do this well, it requires more than just following a standard checklist.

We understand the stressors involved with undertaking ISO 27001 compliance, and that's why we focus on doing certain things differently to manage the level of resource intensity required, and to ensure lasting benefit for your organisation and team…

### Expert Guidance

- Collaborating with renowned SANS instructors provides clients with unparalleled expertise, ensuring tailored solutions aligned with your unique needs.
- These individuals continuously engage in research and development, ensuring our solutions are informed by the latest industry trends and best practices.

### Tailored Solutions

- Some consultancies provide generic solutions rather than tailoring their approach to the specific needs and context of the organisation. This results in inefficient processes and ineffective security measures.

- Our bespoke strategies consider specific vulnerabilities or gaps, leveraging insights from SANS Instructors to enhance the efficacy of your ISO 27001 compliance journey.

### Deep Organisational Understanding

- SI takes the time to understand organisational context, ensuring that security measures align with your business processes and culture, thereby avoiding impractical or unnecessary controls.

### Culture of Continuous Improvement

- Our team will work to empower you to proactively mitigate threats and adapt to regulatory changes, maintaining robust security postures over time.
- This requires a culture of continuous improvement, and SI will work with you to reinforce that ISO 27001 compliance is not a one-time project.

### Trusted partnerships

- We understand that undertaking ISO 27001 compliance is no small feat, and therefore you need an enduring partnership that will consider your internal challenges.
- From accurate resource planning advice through to executive leadership engagement, and alignment with your business objectives, SI will work as an extension to your team to achieve shared cyber security goals.
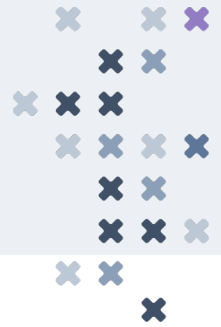
## Our Process

We specialise in enhancing organisations' ISO 27001 readiness journeys through tailoring each one to the client's specific needs and through providing world class insight, expertise and support. This is an insight to how this will look…

1. **Initial Assessment:** we conduct an initial assessment to evaluate your current state of information security management.

2. **Gap Analysis:** we perform a gap analysis to identify areas where you may need to enhance your security measures to meet ISO 27001 requirements.

3. **Risk Assessment:** we conduct a comprehensive risk assessment to identify and prioritise information security risks you may face.

4. **Risk Treatment Plan:** we develop a risk treatment plan outlining specific measures and controls to mitigate or manage identified risks effectively.

5. **Policy and Procedure Development:** we assist in developing and documenting information security policies, procedures, and controls aligned with ISO 27001 requirements.

6. **Implementation Support:** we provide support and guidance throughout the implementation process, including advice on training staff and assistance on implementing security controls.

7. **Internal Audit:** we conduct internal audits to assess your compliance with ISO 27001 standards.

8. **Management Review:** we facilitate management reviews to evaluate the effectiveness of your ISMS.

9. **Continual Improvement:** we emphasise continual improvement and assist in establishing processes for monitoring and evaluating the ISMS effectiveness.

10. **Preparation for Certification:** finally, we prepare you for ISO 27001 certification, including assisting with certification body selection and conducting pre-certification audits.

By leveraging our expert team of SANS Instructors, and through our value adding approach, we will provide a right sized and streamlined service to help you effectively achieve ISO 27001 accreditation. Our approach goes further to mitigate many of the typical stressors associated with ISO 27001 compliance, and helps you achieve lasting and meaningful benefit to your security organisation and wider business.

**For more information, please contact your Account Manager at Grey Matter.**