



## Security and Value of Information

### ISO/IEC 27001:2013 Development Plan

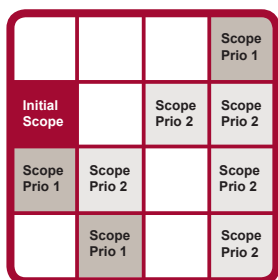
Certification in accordance with ISO/IEC 27001:2013 confirms an effective information security management system (ISMS) and thereby a high level of information security within the enterprise, but the road to certification by establishing and implementing an ISMS can be very time-consuming and involve high costs.

Resource-based aspects are by no means alone in making an ISMS project in accordance with ISO/IEC 27001:2013 a major challenge. A project of this kind is, as a rule, very complex and takes a long time to implement, especially in large enterprises. During this period the motivation of the employees involved in the project must not only be maintained at a constantly high level; continuous management support is also indispensable.

With the ISO/IEC 27001:2013 Development Plan TÜV TRUST IT has developed a methodology to enable our customers to master these challenges and develop an effective and certifiable ISMS step by step within a reasonable period and an appropriate business framework that can then be certified in accordance with ISO/IEC 27001:2013 by an independent testing organisation.

#### Procedure

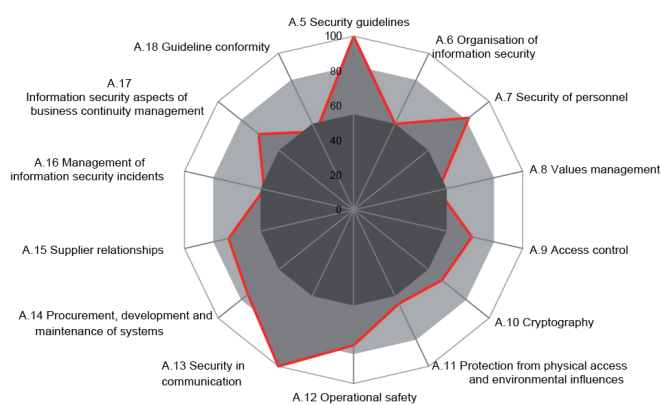
Using the methodology of the ISO/IEC 27001:2013 development plan we draw up for you a master plan that structures your certification project, dividing it into manageable sub-projects. By subdividing your entire company or a specified area of the enterprise, such as an area of executive responsibility, into individual, meaningful sub-areas so that different ISMSs can be established separately and successively, implemented and, if required, certified, we help you to strike an acceptable balance between your costs and benefits.



Exemplary clustering of business divisions

We begin by conducting an initial inventory as part of a workshop. On the basis of ISO/IEC 27001:2013 existing processes are analysed for appropriate coverage of the safety objectives confidentiality, integrity, availability, and authenti-

city, existing documentation is appraised, and the appropriateness and completeness of the measures undertaken are reviewed.



Presentation of results of the initial inventory

A TÜV TRUST IT ISO 27001 auditor carries out the inventory. The findings are processed after the workshop and presented at a final half-day workshop. If required, the results are documented in a comprehensive report. In the further course of the procedure the results of the inventory form the basis for a joint discussion on useful



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measures to establish and develop the different ISMS building blocks. You will receive from us a proposal on how to cluster the scope in question into individual sub-areas that would be suitable for developing and operating a dedicated ISMS. Once this clustering has been undertaken we define prioritisation criteria for the ISMS development sequence and thereby draw up an ISMS development plan. By means of this methodology the ISMS is established and launched step by step in a certifiable manner for individual areas of the overall scope. As the overall project is divided into manageable sub-projects in this way, individual project successes can be achieved quickly. At the same time use can be made of synergies from existing documentations and project-experience gained in “neighbouring” sub-areas.

### Your Benefits

- Masterplan, which divides your project into manageable sub-areas.
- Establishing of an effective ISMS that is able to be certified within a reasonable time-frame.
- By means of structured and risk-based prioritisation, all parts of the overall scope are successively brought under the control of the ISMS.
- The Masterplan helps to generate early proofs of project success that not only maintain the motivation of project employees but also provide the management with evidence of the project’s successful progress.
- Optimal starting point for successful certification in accordance with ISO/IEC 27001:2013 by an independent testing organisation.

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