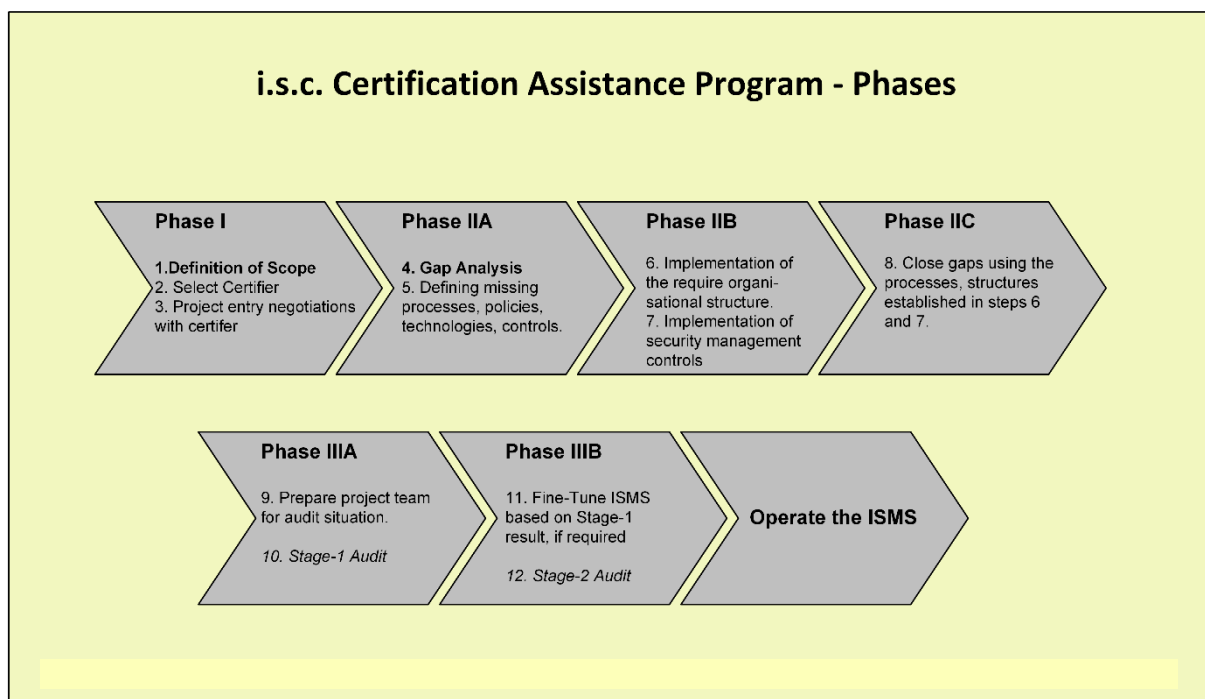


i.s.c.'s ISO 27001 Certification Assistance Program©

A company seeking ISO 27001 certification faces a number of challenges, as ISO 27001 does not only contain technical requirements, but also organisational requirements whose implementation might be lengthy, costly, and complex.

i.s.c.'s Certification Assistance Program© (CAP) provides the necessary consistent and stringent guideline to successfully achieve ISO 27001 certification effectively and efficiently and to ensure that the information security management system set up will stand the test of time.

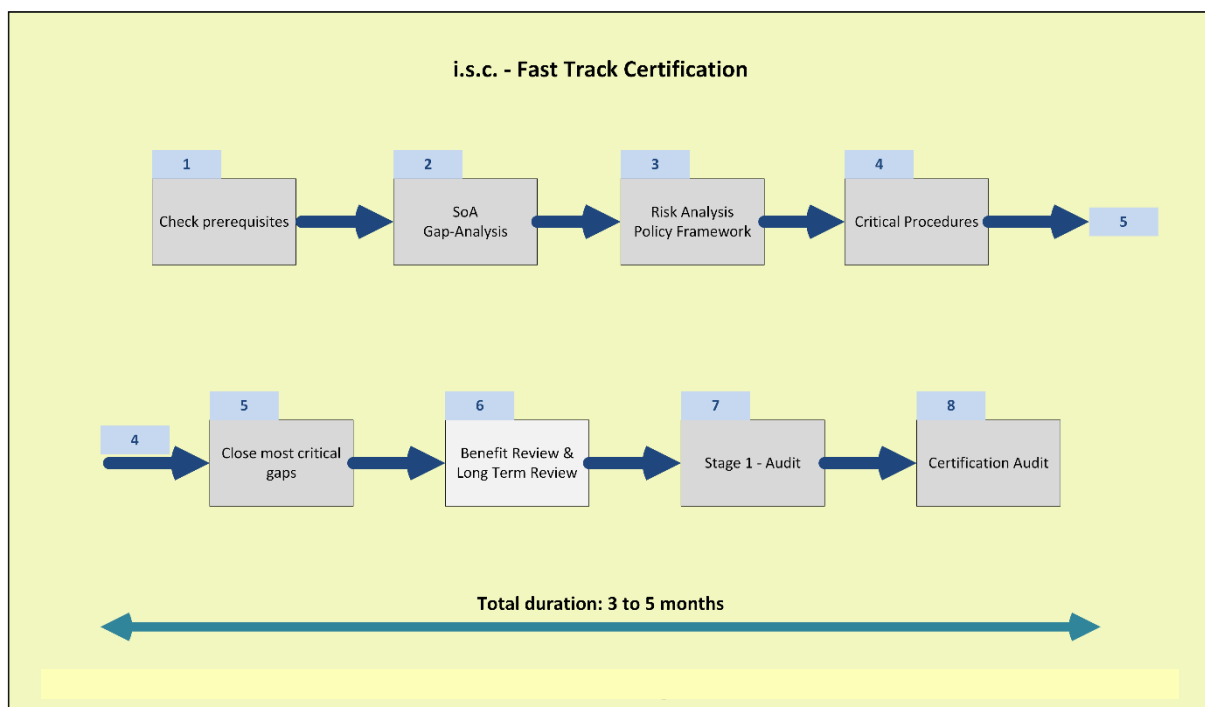
Our CAP comes in two flavours, Full-Size and Fast Track. – Full Size is suitable for companies that either are in a “greenfield” situation or have no other standard already in place by which the path to certification can be shortened. Fast Track has been devised for companies that face external pressure by regulatory bodies or customers and is particularly effective and efficient, if another standard or standardized practice is already in place (such as PCI, HIPAA, German Baseline Protection Manual, COBIT).



After defining the scope of the ISMS and the certification, a gap analysis will show where the company actually stands and what the breadth and depth of gaps actually is. – Based on the results the customer and i.s.c.’s staff will then closely collaborate through a mix of means (on-site, remotely, webinars) to ensure that required organisational and technical controls are set up in a risk-appropriate as well as efficient and effective way.

Typically, customers achieve ISO 27001 certification readiness (depending on the gaps they face, their size, and inner organisational complexity) within 6 to 7 months (lower limit) and 1 to 1,5 years (upper limit).

Fast Track Certification Assistance Program©



Applying Fast Track CAP©, customers can achieve certification readiness within 3 to 5 months, if the prerequisites are met (these include, e.g., that another information security related standard or practice is already in place, and that there is full senior management support). Fast Track CAP© has been optimized for speed to meet external time pressure exerted by customers or regulatory bodies.