



## Information Security Management Systems ISO 27001: 2005

**There are three core principles involved in managing the security of information – confidentiality, integrity and availability. A successful information security management system will enable you to demonstrate the integrity of your data and your commitment to IT governance, asset protection and reducing the risk of fraud, disclosure or information loss.**

ISO 27001 is an internationally recognised standard which provides a framework for an ISMS that enables accessibility, confidentiality and integrity of information as well as legal compliance.

ISO 27001 can be applied to any size of business across all industry sectors. It is particularly important to companies whose information is sensitive and critical, such as, IT, finance, health and public agencies and those managing information on behalf of others.

### What are the benefits?

Being independently certified to ISO 27001 means you have a best practice framework to identify and control risks

and that you are well placed to deal with future security threats.

Specifically, ISO 27001 will:

- verify that your company properly identifies, assesses and manages security risks
- prove that your organisation is committed to information security
- demonstrate compliance to relevant regulation and legislation
- provide customer confidence in the protection and confidentiality of their personal information
- give your customers and potential customers confidence that you meet contractual requirements and recognise

the importance of the security of their information

- provide independent verification that you meet corporate governance and businesses continuity requirements
- increase new business opportunities.

Gaining certification helps ensure you meet procurement specifications where certification is a condition of supply.

# How to achieve certification

## 01 Application and review

Complete the BM TRADA request for quote form. This allows us to accurately define your scope of certification and to provide you with a quotation and a competent audit team.

## 02 Initial certification audit (includes two mandatory visits)

**Stage 1 – this audit is to confirm your readiness for the stage 2 audit. It includes:**

- review of the management system documentation
- evaluation of the location and site specific conditions
- review of the status and understanding of the requirements of the standard
- evaluation of whether internal audits and management reviews are planned and performed.

**Stage 2 – this audit is to confirm that your management system fully conforms with the requirements of the ISO 27001 standard. It includes:**

- evaluation of the level of implementation and effectiveness of the management system according to the requirements of the standard
- a sample audit of the processes and activities defined in the scope
- provide a written report on the audit findings and non conformances that need to be addressed.

## 03 Certification

On completion of step two (and closure of any identified non-conformities) certification is granted by BM TRADA. You will be issued with a certificate and certification marks to demonstrate and promote your certification.

Certification is valid for three years and is maintained through a programme of annual surveillance audits and a recertification audit in the third year before the certification expires.

### Additional services include:

- Quality – ISO 9001
- Environmental – ISO 14001
- Energy – ISO 50001
- Health & safety - OHSAS 18001
- Integrated – ISO 9001, ISO 14001 & OHSAS 18001
- Food safety – ISO 22000
- BRC global standard food safety
- BRC global standard packaging
- UTZ certified cocoa & coffee
- Supply chain – palm oil & soy
- Chain of custody
- BM TRADA Q-Mark

### Related training services:

- Information security management systems internal auditing

Call us for a quote or to discuss your certification needs

## Why BM TRADA?

Choosing BM TRADA means you are working with a major international certification body with a wide scope of UKAS accredited certification schemes and an impressive record in management systems, factory production control and supply chain certification.

Our industry expertise and the standard of our services have helped us deliver more than 14,000 certificates to businesses in 70 countries around the world.

We pride ourselves on being approachable and responsive, and on offering clear, transparent pricing with no hidden costs. Making us your certification partner means you will have a designated auditor who understands your business.

We can also provide a range of training courses, either to help you understand the requirements of a particular standard or to develop your skills as an auditor.



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