

## ISMS Project Deliverables

### Phase 1

#### **ISMS Scope Definition and CSA**

- Project Kick off Presentation
- Project Plan
- Project Charter
- ISMS Scope document
- ISMS Policy
- ISMS Organization Chart
- CSA Report

### Phase 2

#### **Asset Profiling and risk Management**

- Asset Register
- Consolidated VA/PT report
- Physical and Environmental Security Review Report
- Gap Analysis Report
- Risk Management Methodology
- Risk Register

### Phase 3

#### **ISMS Design**

- Statement Of Applicability
- Information Security Policies and procedures
- Business Continuity Framework
- Business continuity strategy plan
- Security Architecture Review Report
- Implementation Roadmap
- Business Impact Analysis reports
- Threat Assessment document
- IT Continuity plans and Templates
- Disaster Recovery plan template

#### **Phase 4**

##### **Rollout and Effectiveness Measurement**

- Information security objectives
- Competence document
- Effectiveness Framework (Metrics / KPIs)
- ISO 27001 Awareness material
- ISO 27001 Training material

#### **Phase 5**

##### **Certification and Support Services**

- Audit Program
- Audit schedule / rescheduling
- Audit reports
- Audit finding track sheets
- Certification Audit report
- CAPA

Deliverables shall not be limited to the above, there shall be other deliverables which may be required for the company to achieve ISO 27001:2013 certification and our team shall review/develop the same as required