



IT Governance

ISO/IEC 27001:2013

Get A Lot Of Help Consultancy

Service description

Protect • Comply • Thrive

Receive hands-on guidance from an ISO 27001 implementation specialist at key points of your project

The [IT Governance ISO 27001 Get A Lot Of Help consultancy package](#) is a unique new approach to ISO 27001 implementation. It gives you everything you need to develop the necessary skills in-house to implement an effective ISMS (information security management system) and get on track to quickly and cost-effectively gain certification.

This unique approach to ISO27001 implementation empowers organisations to quickly and cost-effectively assimilate and deploy critical knowledge in a way that enables them to achieve certification and to maintain it in future, all at a cost-effective, fixed price.

Payment options

We will invoice you for your Get A Lot Of Help project on signature. There are two payment options: either you can pay two instalments of £5,245 (the first due within 28 days of the invoice date and the second due within 56 days of the invoice date) or you can save yourself £495 by paying a single instalment of just £9,995 within 28 days of the invoice date.

These prices do not include the cost of accredited certification, which you pay direct to your chosen independent certification body.

While most clients prefer to use the online consultancy service which eliminates consultancy expenses related to travel and appointments, you might prefer face-to-face time with your consultant. In such an instance, additional travel and subsistence expenses will be incurred, which will be invoiced monthly at cost.

Resource requirements

- You will need to provide us with essential information for the project to proceed on schedule and fulfil its objectives. The information-gathering process will be managed to minimise any disruption, but it is imperative that your staff give any requests the appropriate priority.
- You must provide sufficient resources to implement any security controls required over and above those that are already in place, and implement any monitoring and measurement arrangements that are recommended.
- You will need an internal project co-ordinator to host the online meetings and to ensure that all required information is provided on time and that tasks and actions allocated to your staff are carried out as agreed.

Applicability

This package has been designed to work best for mid- to large-sized organisations with little or no management system expertise and some understanding of information security management.

It will suit organisations with the available internal resources necessary for executing the key project deliverables, and with a corporate culture of using best-in-class resources and external guidance in order to achieve their goals quickly and efficiently.

The service can be delivered online to organisations in any sector or industry, and has been specifically designed to be delivered anywhere in the world.

IT Governance has pioneered the ISO 27001 online consultancy method, offering you greater flexibility, cost-effectiveness and transparency in the pricing and delivery of the project.

The consultancy is provided through a blend of delivery methods, such as telephone or conference calls, WebEx sessions, Skype chat and/or email. The blend of communication methods can be adjusted to meet the client's preferred method of communications and time zone preferences.

Owing to the absence of physical meetings and travel, it is possible to have more meaningful engagements, more frequently, at a fraction of the price of an in-person consultancy session.

The training courses included in this package are delivered live, by an experienced ISO 27001 implementation specialist, and online, at times that reflect the geographically diverse time zones of our customers.

"We chose the 'Get A Lot Of Help' package because we were keen to take the knowledge in-house. With this implementation route, we were able to develop our understanding of the Standard and its requirements organically"

Kate Halls – Carve Consulting LLP

Structured consultancy

The Get A Lot Of Help consultancy service includes a total of 40 hours of structured, remotely delivered (online) advice and guidance from an ISO 27001 implementation specialist so that you can use the tools included in the package to build and implement an effective ISMS and acquire accredited certification to ISO/IEC 27001:2013.

The delivering consultant will agree a project plan at the beginning of the project and arrange the consultancy sessions at times to suit you, with maximum flexibility, adjusting the pace of the sessions as necessary as the project progresses.

Service description

Your dedicated consultant will guide you through the key activities of setting up a working ISO 27001 ISMS that reflects your business objectives and requirements.

The project follows IT Governance's proven nine-step methodology for implementing an ISMS.

1. Project mandate

IT Governance will help you to collate the information relating to your commitment to proceeding with the project, and will help you produce a bespoke information security policy that reflects the appropriate information security related objectives for your organisation. This will define the scope of the ISMS and facilitate the mandated management approval of essential documents.

2. Project initiation

This stage develops the project's goals and ensures that both the project and the ISMS succeed in delivering the objectives. Your assigned consultant will prepare and agree with you a detailed project plan, and help you to create a project risk register with an appropriate issue escalation process. IT Governance will also agree dates for delivery throughout the project and keep track of the achievement of milestones to ensure the project is delivered on time.

3. ISMS initiation

Your consultant will help you to compile a list of the requirements of each ISMS process as well as the tasks required to develop and implement them. These will relate direct to the principal stages in the project plan and inform how tasks required to execute the plan are assigned. This step also includes identifying key individuals who will carry out the important assurance processes required later in the project, including internal audit and management review.

4. Management framework

This stage addresses the critical ISO 27001 requirements relating to organisational context, scope and leadership, and ensures that the ISMS framework is aligned with and supports your business objectives.

5. Baseline security criteria

Every organisation already has a number of security controls in place. Ensuring these security controls meet the requirements of the relevant legislation, regulations and contracts early in the project can provide a significant level of comfort to senior management and helps ensure an effective information security stance.

6. Risk management

This stage covers the development of a robust information security risk assessment process and the identification of appropriate information security risk treatments and controls. The default approach is an asset-based risk assessment, unless another

approach is specifically required. Your consultant will help you to use vsRisk™ – the leading risk assessment software included in this package – to execute the information security risk assessment, and will guide you through the necessary steps to produce the risk treatment plan (RTP) and Statement of Applicability (SoA).

7. Implementation

The implementation phase addresses both management system processes and information security controls to make sure that the design of the ISMS and the operation of its processes are carried out in an appropriate manner.

Your consultant will help you draft the required ISMS documentation, embracing any relevant existing documentation, and will arrange access to online information security staff awareness training, which will ensure you meet this specific requirement of the Standard.

8. Measure, monitor and review

This phase establishes the effectiveness of the ISMS based on measurable parameters, including ISMS processes and security controls. Key areas include an internal ISMS audit and management review; your consultant will help you to plan, arrange and document the first management review meeting.

9. Certification audit

The Get A Lot Of Help package includes a place on the [ISO27001 Certified ISMS Lead Auditor Online Masterclass](#). Your consultant will help you develop a suitable internal audit programme and guide you, and your internal auditor, through the process of conducting the planned audits as well as processing ISMS improvements and resolving any nonconformities identified.

These audits are an essential part of the ISMS and will also help establish the state of readiness for the third-party certification audits.

Your consultant will be available to you for the duration of the accredited certification audit, ensuring that the audit runs as smoothly as possible and maximises the likelihood of a positive outcome. Your consultant will do everything they can to minimise the number of nonconformities that the certification body raises and determine how any should be corrected.

Included in the Get A Lot Of Help package

The following are included:

Three international standards:

- [The ISO 27001:2013 standard](#), which details the requirements against which you will be audited.
- [The ISO 27002:2013 standard](#), which is the code of practice that provides support for implementing information security controls for ISO 27001.
- [The ISO 27000:2016 standard](#), which contains the terms and definitions referenced in ISO 27001.

Two essential implementation guides:

- [IT Governance – An International Guide to Data Security and ISO27001/ISO27002](#), which is the textbook for the UK Open University's postgraduate information security course, and details how to design, implement and deliver an ISMS that complies with ISO 27001.
- [Nine Steps to Success – An ISO27001 Implementation Overview](#), which outlines the nine critical steps that mean the difference between ISO 27001 project success and failure.

Critical-skills training, conveniently delivered online:

- [ISO27001 Certified ISMS Lead Implementer Online Masterclass](#), which covers all the key steps involved in planning, implementing and maintaining an ISO 27001-compliant ISMS. Delegates who successfully complete the exam are awarded the industry-recognised CIS LI qualification.
- [ISO27001 Certified ISMS Lead Auditor Online Masterclass](#), which prepares delegates for planning and executing ISMS audits in line with ISO 27001. Successful completion of the exam leads to delegates acquiring the industry-recognised CIS LA qualification.

Proven tools to save time and money:

- [vsRisk™ – the definitive cyber security risk assessment tool](#), which enables you to automate and deliver ISO 27001-compliant, asset-based risk assessments. vsRisk includes a free support and update package, which provides free implementation support and software updates for 12 months from the date of purchase.
- [The ISO 27001 ISMS Documentation Toolkit](#), which has been created by expert practitioners to provide you with a comprehensive set of pre-written ISMS documents compliant with ISO 27001:2013 that will save you months of work as you get your ISMS up to speed.

Certification success guarantee

We guarantee that you will successfully achieve certification within the timeline of the agreed ISO 27001 project. This guarantee, which is of course subject to contract and to you executing the agreed resource and project plan, ensures that IT Governance Ltd will meet any and all extra direct remedial costs necessary to ensure that you pass your final certification audit. This package does not include certification fees, which are paid directly to the certification body.

Independent certification

At IT Governance, we support the integrity of the accredited certification process, which ensures that certification bodies do not certify their own work and is governed by the International Accreditation Forum (IAF) and the national accreditation bodies that are its members. Accredited certificates are widely recognised as credible assurance regarding an organisation's information security capabilities and, as part of the ISO 27001 Get a Lot of Help consultancy, we will help you select an independent,

accredited certification body to suit your budget, location, timescale and organisational culture.

Next steps: maintaining your ISMS

Maintaining a healthy ISMS is a commitment that extends beyond initial certification. Although this consultancy service will bring you to certification readiness, you will need to consider setting aside additional resources to maintain compliance with the requirements of ISO 27001.

Additional resources and tools

IT Governance offers a range of products and services to assist you in the manner that best suits your business needs post-certification.

Internal Audit Service

Outsource your internal audits to a qualified IT Governance internal auditor with deep experience of ISO 27001 and the audit process, and gain the assurance you need in order to meet your clients' and stakeholders' expectations. This service comprises two separate audit days during each year in which the service is purchased. Also available as a remotely delivered consultancy service.

Get started with your ISO 27001 project now. Buy the Get A Lot Of Help package today.

Purchase the ISO 27001 Get A Lot Of Help consultancy now. Alternatively, if you would like to speak to one of our team to discuss your consultancy requirements, email us at servicecentre@itgovernance.co.uk or call us on +44 (0)845 070 1750.