



Connecting People and Information

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ISO 27001 GAPS & IMPACT ASSESSMENTS

General

The ISO 27001 standard mandates a formal gap assessment of the controls documented in the organization's Statement of Applicability.

Understanding where controls are absent is a key step in the development of a plan to achieve full compliance and ultimately certification to the standard.

Gap Assessment

A gap assessment is the process of identifying gaps in your environment against defined criteria, i.e. ISO 27001 mandated controls.

CIMA works with clients and their control owners to assess not only the presence of the control, but also the maturity of its implementation, as there is a direct correlation between maturity level and conformance with the ISO 27001 standard.

Impact Assessment

Following the completion of the gap assessment, organizations must then complete an Impact Assessment to understand the time, resources and cost associated with achieving full compliance. In short, you must identify what the organization has to do and what investments are required to put the control into operations, and maintain it on an ongoing basis.

CIMA helps clients by hosting a facilitated half-day workshop and education program, with its operational control owners. During the session we teach the fundamental process using our Impact Assessment templates, and walk them through practical exercises. We then remain available on-demand for hands-on support, as they go through the process and to review completed ones.

What You Get

A half-day training session, and completed Impact Assessments for all control gaps.

CALL US

CALL FOR A QUOTE TODAY

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