



Connecting People and Information

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ISO 27001 MITIGATION SUPPORT

General

Overseeing the mitigation of a volume of gaps documented in your gap assessment can be overwhelming on top of your existing day-to-day operational role. Notwithstanding this, control owners need guidance and support throughout the mitigation phase of the program in order to ensure the steady and forward movement of progress to closure.

Guidance on Requirements

Many control owners look to the ISO 27001 program sponsor for guidance and direction on exactly what they have to do in order to satisfy the expectations of the standard and pass the certification audit for individual controls.

CIMA has the expertise to facilitate the discuss and close information gaps with your operational control owners to ensure they have sufficient understanding to satisfy a control.

Validation

Following design of a solution to close a gap, it helps to validate the approach or solution to ensure it will in fact meet the expectations of the standard, and close the gap.

Without validation, your organization risks losing valuable time and assumes completeness, as well as effective and efficient implementation. The result could be late identification during the Certification Audit, despite a gap being reported as closed by the project team.

What You Get

During a typical engagement clients receive access to expert resources to ensure their operational controls owners clearly understand the requirements, and subsequent validation.

CALL US

CALL FOR A QUOTE TODAY

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