

# ISO 27001 Implementation Plan

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## Identify Business Objectives

It is important to identify the primary objectives of the organization which can be extracted from but not limited to the company's mission, IT goals and other strategic plans.

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## Obtain Management Support

The involvement of Management is important to successfully commit to, in compliance with planning, implementation, monitoring, operation, continuous improvement of ISO 27001 ISMS.

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## Define the ISMS Scope

Correctly defining your scope is an essential part of your ISMS implementation project. This involves identifying the locations where information is stored, whether that's physical or digital files, systems or portable devices.

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## Create a Risk Management Process

Risk management is at the heart of an ISMS. Prepare a list of information assets and services that need to be protected. Formulate a risk management methodology to follow in order to assess, resolve and control risks as per their importance.

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## Manage Risks Using Treatment Plan

Manage risks by creating a risk treatment plan to distinguish and categorize risks as per their impact and sensitivity. The plan will brief you on who will do what, with whom, with what budget in the organization in terms of risk assessment and treatment.

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## Create ISMS Policies & Procedures

The accurate documentation of ISMS policies and procedures enables the organization to identify user responsibilities for the consistent, effective implementation of those policies and practices.

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## Implement Awareness Training

Implement security awareness training to brief them about what it is and why the ISMS policies are important, and further train your personnel to perform and execute the policies and procedures.

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## Prepare for the Internal Audit

It is important to conduct an independent internal audit. The point of an internal audit is to identify non-conformities and take appropriate preventive or corrective actions for compliance with the ISMS.

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## Perform Management Review

Perform Management review meeting to discuss whether the policies of ISMS are being followed or not and if desired results have been achieved or not. On the basis of such factors, management takes crucial decisions.

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## External Audit & Certification

Once the ISMS is in place, independent internal audit and management review meeting is performed, prepare for an external audit with a Certification Body and achieve ISO27001 Certification.

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