

Security Alliance provides a complete portfolio of world-class information security services.

## ISO 27001 Compliance Service

Demonstrating best practice in information security



The current maze of security standards, regulation and legislation is a considerable challenge for every size of organisation. In many cases, demonstrating compliance is over-taxing corporate resources. Security Alliance offers a range of services which help measure and demonstrate that your policies, processes and procedures are appropriate and your information assets are secured, to provide strong assurance to your customers, suppliers, partners, auditors and other stakeholders.

Among these is our ISO 27001 Compliance Service. ISO 27001 is a globally-recognised standard which comprises a structured set of guidelines and specifications to help you develop your own Information Security Management System (ISMS). It offers you the opportunity to demonstrate to all the parties you interact with that you are safe to do business with.

This is the only auditable international standard which defines the requirements for an ISMS, and it is designed to enable you to select adequate and proportionate security controls. It adopts a process approach for establishing, implementing, operating, monitoring, reviewing, maintaining and continuing to improve your information security.

ISO 27001 is suitable for any size of organisation, but is particularly relevant where the protection of information is critical, such as in finance, health, IT, outsourcing and the public sector. This globally-recognised standard can be used to assure all parties that their information is being adequately protected. In particular, it:

- Demonstrates that your internal controls meet corporate governance and business continuity requirements.
- Demonstrates that applicable laws and regulations are being observed.
- Gives competitive edge by meeting contractual requirements and demonstrating to your customers that the security of their information is paramount.
- Increases overall organisational efficiency and operational performance.
- Minimises internal and external risks to business continuity.

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Risk  
Assessment

Security  
Architecture

Policy  
Review

Data Leakage  
Assessment

Security Testing  
Services

**Compliance &  
Certification**

Forensics &  
Investigation

Training &  
Awareness

Managed  
Security Services

- Independently verifies that your organisational risks are properly identified, assessed and managed, while formalising information security processes, procedures and documentation.
- Proves senior management's commitment to the security of your information.
- Provides continuous protection which enables a flexible, effective and defensible approach to security and privacy.
- Through regular assessments, helps to continually monitor and improve performance.

### Gap Analysis

Security Alliance's qualified consultants start by carrying out a gap analysis to identify the areas which need improvement. This would typically comprise the following:

- Understanding the organisation's structure and the scope of the information security requirement.
- Exploring management stance on information security.
- Examining existing policies.
- Identifying existing procedural and technical safeguards.
- Assessing the current degree of compliance with applicable legislation (eg Data Protection Act).
- Assessing the improvements needed in policy, procedures and technical implementations to achieve alignment with the standard.
- Reporting the gap analysis findings, and recommending remedial actions and strategy to align with ISO 27001.

### Beyond the Gap Analysis

Security Alliance continues to work with you to provide advice and expertise, to help you reach 'certification readiness'. Our additional services include:

- Developing an Information Security Management System.
- Developing and delivering information security awareness training.
- Identifying and documenting information assets.
- Carrying out a risk analysis which goes beyond the initial gap analysis.
- Setting control objectives and selecting appropriate controls, to manage the risk identified.
- Helping to produce the Statement of Applicability, as required by ISO 27001.
- Creating an internal audit programme, with a cross-functional audit team and associated procedures.
- Carrying out a pre-certification audit.

**Security Alliance has selected Orthus for our ISO 27001 compliance service as part of its complete portfolio of market-leading information security services from specialist providers.**

Orthus is one of the leading UK-based providers of information security services, assisting enterprises in securing their digital information globally. It specialises in the design of innovative and effective solutions using highly-trained and experienced information security professionals. The key value it brings to our customers is an independent assurance of the reasonable protection of information assets, ensuring revenue streams and business integrity remain intact.



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