

STEPS TO ISO 27001 CERTIFICATION

SETUP	Approve Project by MD	Select Project Mgr / Co-ordinator (ISMR)	Decide on Doc Method (eg Order Per4ma Business Model)	Information Collection of your systems & Processes compared to the Standard (eg by Charter4)
DOCUMENT	Define & revise Information Security Policy and Scope	Document your Process to comply with the Standard (eg by Charter4)	Receive Link to your Per4ma	Identify & List all Information Assets
	Identify & document main Threats, Risks, Impacts & Vulnerabilities.	List legal & other requirements	Determine & document appropriate actions for the Risks	Fine tune your Processes, Documents & Forms etc (eg in Per4ma)
REVISE	Review with key persons, then update	Choose Assessors (UKAS or ANAB or government approved)		
TRAIN & IMPLEMENT	IS Awareness for all Employees	Invites to Per4ma to all relevant employees (by ISMR)	Choose & Train Auditors (or conducted by Charter4)	
CHECK	Determine & implement ongoing Checks	Check that all Processes operational	Stage 1 Assessment by Assessor	Internal Audits (by Charter4 ?)
REVIEW	Identify & track measurable IS Targets	Management Review Meeting	Issue Minutes	
CORRECTIVE ACTIONS	Complete Corrective Actions & final check			
ASSESSMENT	Assessment by external Assessor			
ACCREDITATION	CERTIFICATION - CONGRATULATIONS			