

# Information Security Management System (ISMS) Implementation



## Overview

Every organisation that processes information and data should have a robust management framework to oversee how it maintains the confidentiality, Integrity and Availability of that information and data – any framework should also identify the various threats and vulnerabilities that could affect a business' operation. It is likely that these threats will be vary depending on the nature of the organisation's business. As such, there is no one, hard and fast set of rules that can be adopted to mitigate against all risks.

One of the most robust ways to meet this challenge is to use a framework such as an **Information Security Management System:** a management system consisting of a set of security controls that can be deployed to govern all aspects of your information and data. An ISMS is a sustainable and long-term approach not just for Cyber Security but also Cyber Resilience.

Organisations that implement an ISMS have a better understanding of their risks, are better able to reduce the likelihood of a successful cyber-attacks, security incidents and are better equipped to stay on top of the evolving regulatory landscape.

Capita are trusted by a broad range of clients in all sectors, each with their own unique Information Security challenges. Our track record delivering complex and wide-ranging services (routinely encompassing the management of customer data in high-risk environments ) means we are best placed to advise and support your ISMS implementation programme.

# Our approach



## Security Maturity Assessment

- Report on organisation's current maturity with recommendations
- Roadmap for Improvements
- Engagement and presentation workshops (as required)



## Certification (if applicable)



## Security Maturity Re-assessment

- Periodic assessment to address any updates to accreditation or cyber threat landscape



## Gap Analysis

- Gap Analysis against chosen accreditation (if applicable, e.g. ISO 27001)
- Roadmap for Implementation



## Frameworks

- ISO27001
- NIST
- NISD
- GDPR



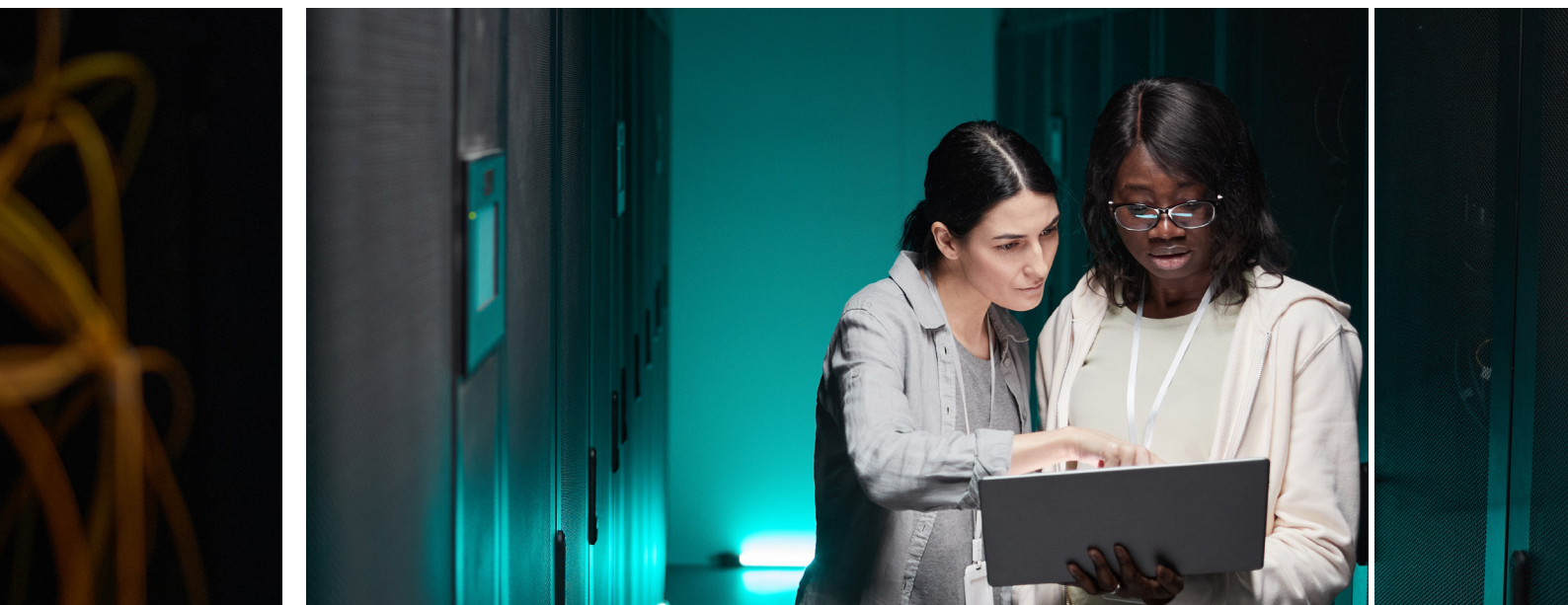
## Implementation and Management

- Delivery of projects and initiatives (process, technology, culture) to gain Certification and/or readiness



## Markets / Industries

- All



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