



Information Security Management Systems ISO 27001: 2013

With ever increasing reliance on data and information, all companies are at risk of fraud, disclosure and information loss, whether from hackers, viruses, online fraudsters or simple human error.

Adopting ISO 27001: 2013 will provide a robust framework for creating an information security management system (ISMS) which identifies the real risks your business faces and ensures that you have the controls in place to mitigate and manage those risks.

There are three core principles involved in managing the security of information: confidentiality, integrity and availability. ISO 27001: 2013 will enable you to demonstrate the integrity of your data and your commitment to information governance whilst giving your clients confidence that their data is totally secure.

ISO 27001 can be applied to any size of business across all industry sectors. It is particularly important to companies whose information is sensitive and

critical, such as, IT, finance, health and public agencies and those managing information on behalf of others.

What are the benefits?

Being independently certified to UKAS accredited ISO 27001 means that your customers can rely on the integrity of your information security practices and that you can demonstrate control over future security threats.

Specifically ISO 27001 will:

- help protect your business from increasing cyber threat
- verify that your company properly identifies, assesses and manages security risks
- prove that your organisation is committed to continual improvement of information security

- demonstrate compliance to relevant regulation, legislation and industry mandates
- provide customers with confidence that you meet their contractual requirements
- give your customers confidence in the protection and confidentiality of their personal information
- provide assurance that you meet corporate governance and business continuity requirements
- increase new business opportunities.

Gaining certification to ISO 27001 ensures that your system meets procurement specifications where certification is a condition of supply.

How to achieve certification

01 Application and review

Complete the **BM TRADA** request for quote form. This allows us to accurately define your scope of certification and to provide you with a quotation and a competent audit team.

02 Initial certification audit (includes two mandatory stages)

Stage 1 – this audit is to confirm your readiness for the stage 2 audit. It includes:

- review of the approach used to define the risk control set in your Statement of Applicability (SOA)
- evaluation of the scope of your ISMS and the definition of the boundaries in the context of your organisation
- evaluation of whether internal audits and management reviews have been planned and performed
- review of top management commitment and integration of business objectives into ISMS.

Stage 2 – this audit is to confirm that your management system fully conforms with the requirements of the ISO 27001 standard. It includes:

- evaluation of the suitability, adequacy and effectiveness of the management system in accordance with the requirements of the standard
- a comprehensive audit of the processes and activities defined in the scope
- a written report on the audit findings and any non conformances that need to be addressed.

03 Certification

On completion of stage 2 (and closure of any identified non conformances) certification is granted by **BM TRADA**. You will be issued with a certificate and certification marks which you can use to demonstrate and promote your certification.

Certification is valid for three years and is maintained through a programme of annual surveillance audits and a recertification audit in the third year before the certification expires.

Additional services include:

- Quality – ISO 9001
- Environmental – ISO 14001
- Energy – ISO 50001
- Health & safety - OHSAS 18001
- Integrated – ISO 9001, ISO 14001 & OHSAS 18001
- Food safety – ISO 22000
- BRC global standard food safety
- BRC global standard packaging
- UTZ certified cocoa & coffee
- Supply chain – palm oil & soy
- Chain of custody
- **BM TRADA** Q-Mark

Related training services:

- ISO 27001: 2013 internal auditing

Call us for a quote or to discuss your certification needs

Why BM TRADA?

Choosing **BM TRADA** means you are working with a major international certification body with a wide scope of UKAS accredited certification schemes and an impressive record in management systems, chain of custody and supply chain certification.

Our industry expertise and the standard of our services have helped us deliver more than 14,000 certificates to businesses in 70 countries around the world.

We pride ourselves on being approachable and responsive, and on offering clear, transparent pricing with no hidden costs. Our auditors are selected for their sector experience, local knowledge and are renowned for working constructively with clients.

We can also provide a range of training courses, either to help you understand the requirements of a particular standard or to develop your skills as an auditor.



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