

Three days to understand an information security management system and to build a statement of applicability you can defend in front of an auditor.

What you will be able to do

- Define the scope of the system and identify the assets
- Carry out risk assessment and risk treatment
- Justify every Annex A control, whether applied or excluded
- Prepare the evidence expected at the certification audit

Context

The statement of applicability is the document that carries or sinks a certification audit: it must justify every control kept and every control excluded. A statement copied from a template does not survive the first question about the risk assessment that produced it.

Who it is for

CISOs, IT directors, compliance officers

Important

Session built on ISO/IEC 27001:2022 and its 93 Annex A controls. The text of the standard is not supplied: it is purchased from ISO or IMANOR, and the session does not reproduce it. A laptop is useful for the statement of applicability workshop.

Prerequisites

No technical prerequisites. Familiarity with information systems helps.

Course programme

01. Context, scope and policy

- Issues, interested parties and security requirements
- System scope: what is in, what stays out
- Information security policy and associated roles

02. Risk assessment

- Method, acceptance criteria and risk owners
- Identification and analysis: assets, threats, vulnerabilities
- Risk treatment and selection of controls

03. The 93 Annex A controls

- Reading by theme: organisational, people, physical, technological
- Reading by attribute, and what that changes in an audit
- The controls most often poorly justified

04. Statement of applicability

- Justifying a control kept and a control excluded
- Link between risk assessment, treatment plan and statement
- Indicators and implementation tracking

05. Audit, incidents and improvement

- Internal audit programme for the security system
- Incident management and lessons learned
- Management review and continual improvement

What you receive

An HEMC training attendance certificate, the course materials and the templates used during the session.

Where and how

On site in Morocco and Africa, virtual classroom live with the trainer, bespoke in-house sessions wherever you operate.

Request a programme and a quote : contact@hem-consulting.com | +212 660 125 242 | hem-consulting.com