



# Information Security Management System (ISMS): ISO 27001 Certification Services

**Providing confidence  
in your information  
security**



# Introduction

We are seeing a global surge of interest in ISO 27001, as companies seek independent assurance over their information security controls. In addition to that, there is recent mandate by Kuwait Central Bank (CBK) to encourage all Financial Services Institutes to be "ISO 27001" certified by December 2020.

Certification is a way to demonstrate that your organization is committed to managing cyber and information security risks, and operating effective controls. The ISO 27001 standard's broad coverage, flexibility and business-led approach also means it has relevance across all industries and jurisdictions.

## What's on your mind?

Our discussions with clients tell us some of the most common questions organization ask themselves are:

**How can I demonstrate that we are protecting our data and our customers?**

**How can I use our investment in information security to provide a business benefit by differentiating us from competitors?**

**How can I deploy appropriate information security controls and then get independent confirmation that we have done it properly?**

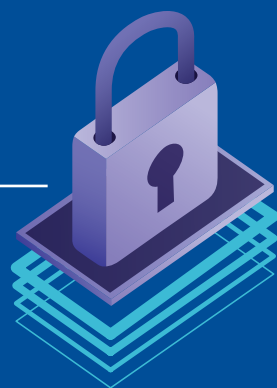
**How can I know that all parts of my organization are doing the right thing from an information security perspective?**

**How can I cost effectively certify my global operations?**

**How can I drive continual improvement insecurity across my organization?**

**How can I reduce the burden of audit on my organization?**

**How can I comply with local regulations?**



# How we can help?

1

## Information Security Management System (ISMS) implementation

- Helping with the Initial scoping to full implementation, to allow you to become fully compliant with ISO 27001. This can include designing effective processes, practices, policies and standards.
- Implement ISO 27001 with a pre-packaged set of policies and procedures which can be specifically tailored to your scope where required.
- Raise the profile of security within your organization to ensure buy-in and support from senior stakeholders enabling the vital backing you need to embed the processes required for an effective information security management system.

2

## Pre-audit assessments

We can perform a gap analysis and mock audits against the standard to identify the areas that require attention prior to or during the implementation of ISO 27001. This helps to reduce the risk of any unexpected major findings coming to light during the certification audit itself.

3

## Certification Assistance

We can help you to onboard an independent certification auditory to conduct the certification audit and to work closely with them to achieve the certification. Our approach has been specifically optimized to decrease the burden on you and to leave you focus on the activities needed to drive security improvement.

## Potential benefits to you

- A robust approach to implementing an Information Security Management
- System (ISMS) and achieving certification to ISO 27001 can demonstrate to relevant stakeholders, such as key business partners and Executive and Non-Executive Directors, improvement in the overall state of security in your organization.
- Being certified to ISO 27001 means that you can provide independent assurance to your management team, regulators, suppliers, business partners and customers that you are complying with the internationally recognized standard for information security management the result could also be a reduction in the number of audits conducted by others.
- An ISO 27001 certificate can be a key differentiator that can help you win new business. In some cases our clients have found it is a minimum requirement to be able to bid for work as part of the procurement process.

## Tentative Roadmap

JAN 2020

Gap Assessment and Planning

FEB 2020

Information assets Identification & Risk Assessment

APR 2020

Policies & Process Review and Development

MAY 2020

Control Implementations

JULY 2020

Process Roll Out

SEP 2020

Pre certification Audit

OCT/NOV 2020

ISO 27001 certification

DEC 2020

Comply with CBK mandate

# Why KPMG

## TRUSTED

We have worked with some of the largest companies in the world and delivered on complex global programs. You can trust in the quality of our approach and on receiving personal attention no matter what your size

## TRANSPARENT

We rely on transparent project execution, providing timely and adequate visibility to all the stakeholders and ensure the best output through our multi-tiered quality assurance model

## RELEVANT

We have deep experience and rights skills having worked with leading financial institutions around the world

## AWARD WINNING

Our Cyber Security team is award winning. KPMG has been named as a Leader in the Forrester Research Inc. report for the Information Security Consulting Services, achieving the highest score for current offering and strategy.

## LOCAL PRESENCE, GLOBAL REACH

KPMG is global network of over 207,000 professionals in 153 countries. Through our global network and local pool of cyber professionals, have the ability to orchestrate and deliver consistently high standards for clients worldwide



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