

*“ Security is an on-going process, and as an IT Security Advisor, I am comfortable with having a peer company like Shearwater to rely upon. If I have an issue or need advice I am confident that Shearwater can provide a pragmatic and cost-effective solution. ”*

ITSA, Federal Government Agency

# ISO 27001 COMPLIANCE

*We'll guide you through every step of the journey*

## Overview

Achieving and maintaining ISO 27001 compliance is a continuous process that requires buy-in from internal stakeholders and investment on several fronts. That's why selecting the right organisation to lead your compliance efforts is crucial.

Shearwater Solutions has developed a methodological yet flexible approach that has helped several organisations achieve compliance and prepare for certification. Our tried and true approach ensures that you successfully achieve your compliance goals on time, and on budget.



### For Government Organisations

We help government organisations integrate the Protective Security Policy Framework (PSPF) and Information Security Manual (ISM) into a maintainable Information Security Management System (ISMS) based on ISO/IEC:27001.



### For Private Enterprise

We will conduct a gap analysis against ISO 27001 and identify the remediation needed based on your organisation's risk profile. We will also conduct internal audits to assert compliance and prepare all the documentation and proof needed for certification.

## ISO 27001 Gap Analysis Process

An ISO 27001 Gap Analysis establishes a clear understanding of current information security policy and management system and provides your organisation with a detailed outline of what needs to be done to meet ISO 27001 compliance standards.



## Scope of the Service

### Scope Definition

Designed for organisations starting out on their compliance journey, a Scope Definition activity helps stakeholders and project managers to understand what systems and processes they should include within the scope of the ISO 27001 Information Security Management System (ISMS).

### Internal Audit

An Internal Audit is a requirement of the ISO 27001 standard and is suitable for organisations that have an operating ISMS and are either planning to certify or have certified previously. An audit covers some or all the clauses and controls in scope.

### Gap Analysis

A Gap Analysis activity is suitable for organisations that require a detailed understanding of where they are in terms of their Information Security Management System (ISMS). It also provides them with a roadmap to certification.

### Compliance Preparation Services

The Compliance Preparation Services are custom engagements designed specifically to help organisations fill the gaps highlighted in an ISO 27001 Gap Analysis.

## Benefits of Compliance & Certification

### Improve your Security Posture ✓

Compliance provides a security framework that helps to secure your critical data and to lessen the likelihood of being compromised.

### Protect Business Requirements ✓

International Standards can be a strategic tool to help organisations tackle challenges and compete on a global stage.

### Maintain Trust and Reputation ✓

Meet the business requirements of partners and customers, and answer their tough questions on storage and handling of their data.

### Avoid Downtime ✓

Implementing the framework helps your organisation avoid costly downtime and damage to reputation that may be caused by a breach.

## About Shearwater

Shearwater is a specialist information security service provider with an unwavering focus on providing service excellence across our portfolio of services. Since 2003, we have enabled millions of secure interactions across government and private sectors.

Shearwater's expertise include security education, security operations management, security consulting, and application security including penetration testing. Our highly developed methodologies enable organisations to implement best security practices and help them achieve, maintain and prove compliance against a range of security standards.

Shearwater focuses on helping you manage the security risks associated with running your business whilst providing actionable recommendations to the internal security team. We pride ourselves on client communication, customer service, fast response, and on-time delivery.

Shearwater is part of the CyberCX group - Australia's leading independent cyber security services company.

**WHATEVER YOUR INFORMATION SECURITY CHALLENGE,  
WE'RE HERE TO HELP YOU FIND THE RIGHT SOLUTION.**



[www.shearwater.com.au](http://www.shearwater.com.au)



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