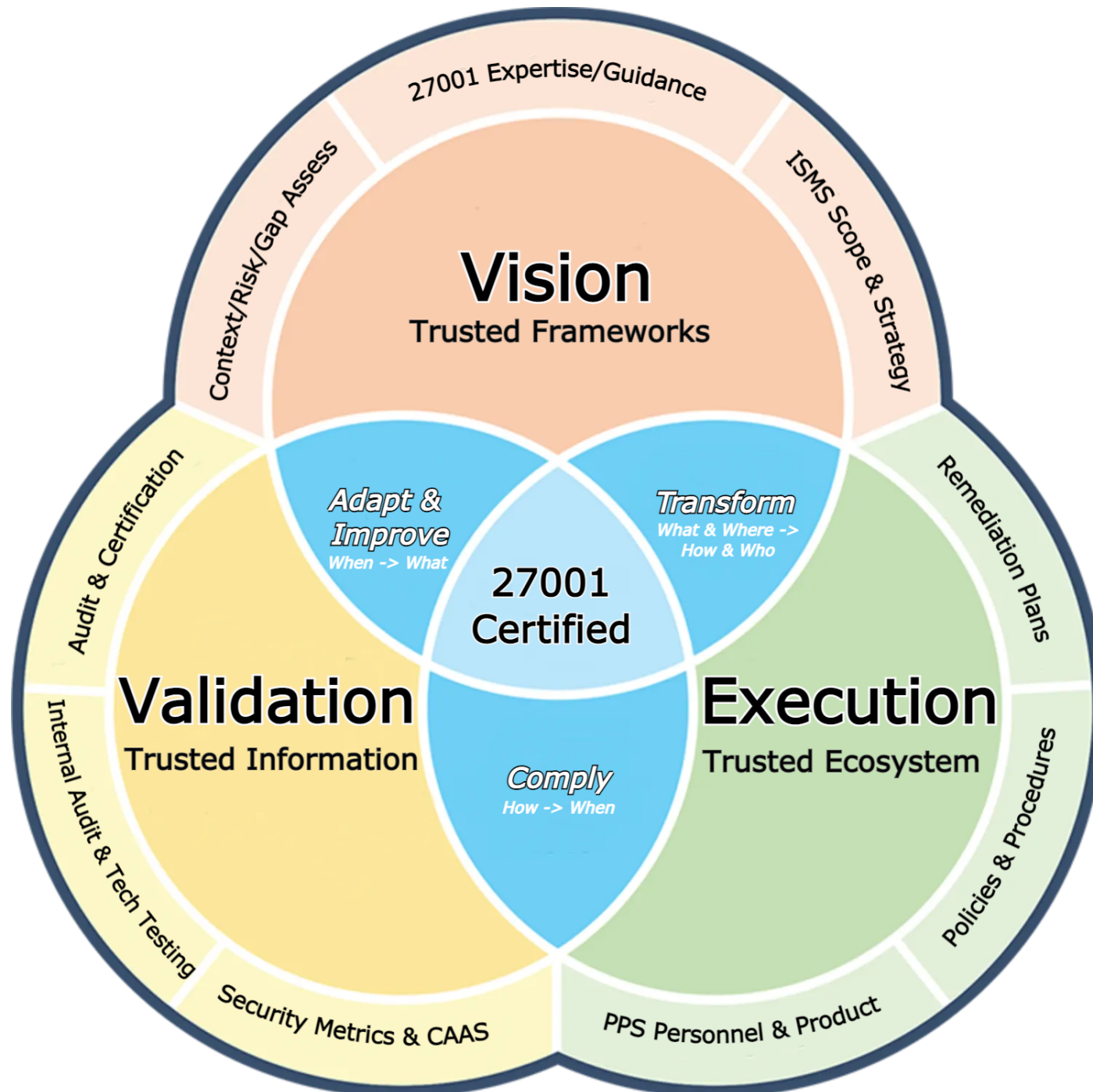


ISO 27001 CERTIFICATION & AUDIT COST GUIDE

The Audits & Costs to Achieve & Maintain ISO 27001 Certification

A PROVEN PROCESS FORGED OVER 15 YEARS AND HUNDREDS OF ISO 27001 CERTIFICATIONS

“IF YOU CAN'T DESCRIBE WHAT YOU ARE DOING
AS A PROCESS, YOU DON'T KNOW WHAT YOU ARE
DOING.” W. EDWARDS DEMING



ISO 27001 KEY CONCEPTS & DEFINITIONS



3 Year Audit Cycle

- ISO 27001 certified organizations are required to be on a three-year cycle of Surveillance and Re-certification Audits.



Certification Audit

- It's the first audit performed by the certification body or registrar and is exactly what the name suggests. If passed, you will receive your ISO 27001 certificate.



Internal Audit

- It's a requirement of the standard for a certified organization to review its ISMS at planned intervals (most often annually).



Re-Certification Audit

- Every three years a significant level of detail, artifacts, and evidence are required to be presented to the registrar or certification body by the certified organization. The goal is to continue to demonstrate management's commitment and improvement of the ISMS to ensure its effectiveness.



Registrar or Certification Body

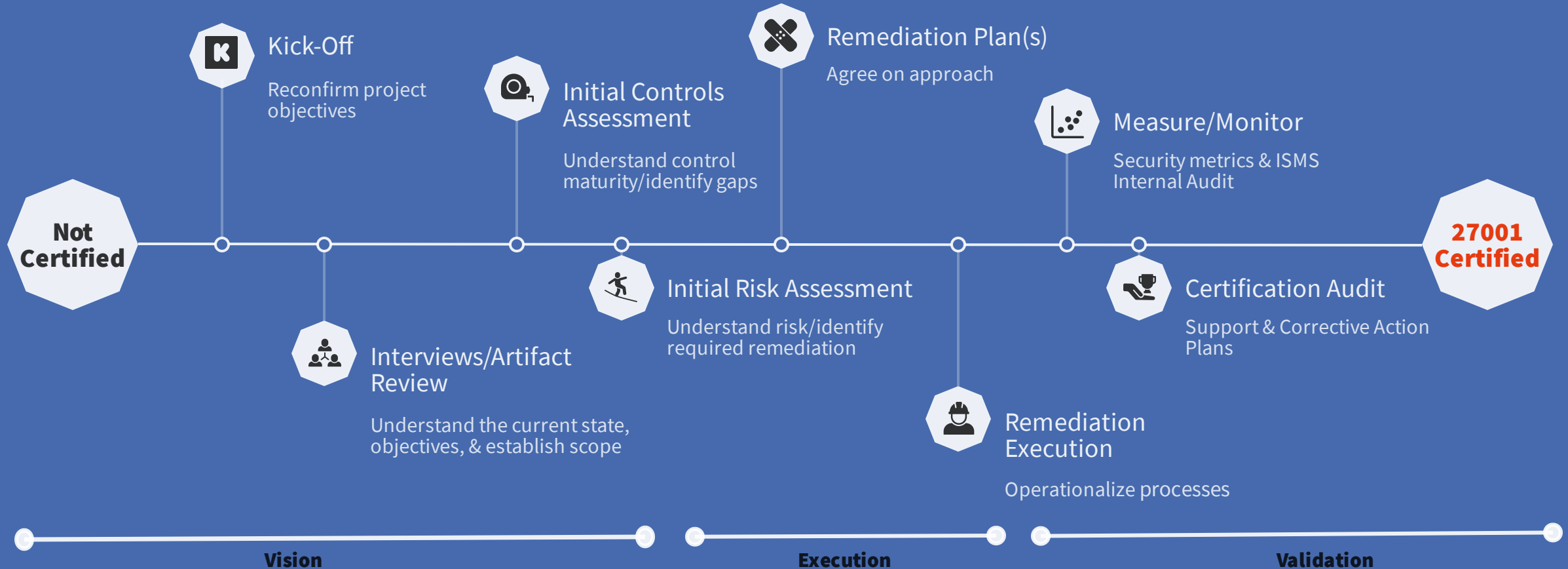
- An accredited registrar, also called an accredited certification body, is an organization accredited by a recognized accrediting body for its competence to audit and issue certification confirming that an organization meets the requirements of a standard (e.g. ISO 27001).

ISO 27001 ROADMAP

Our Proven Process in Action

OPTION 1: Client-Implementation = (Time & dedicated staff) + ~ \$30K Certification Audit Cost

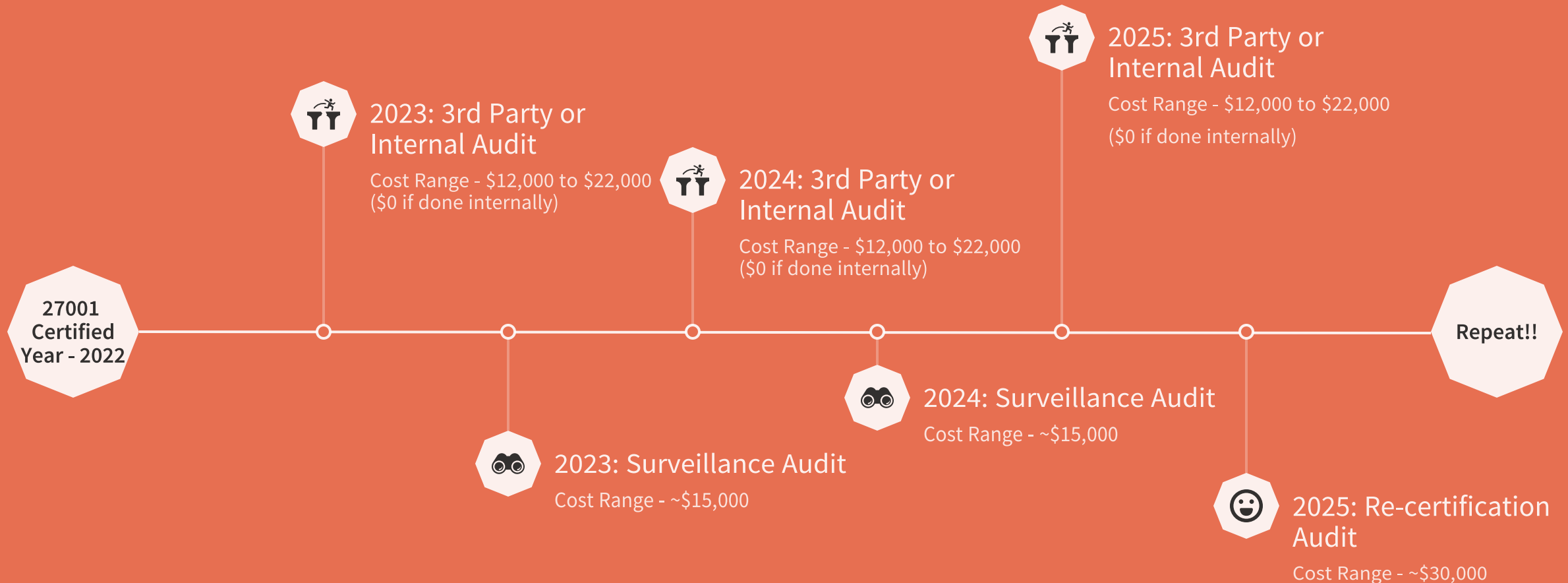
OPTION 2: 3rd Party Implementation (\$40k to \$80K) + ~ \$30K Certification Audit Cost



AUDITS SCHEDULE & COST

Once certified, an ISO 27001 certified Information Security Management System (ISMS) must be audited annually to maintain certification. Internal Audits must be done each year by a third party, like Pivot Point Security, or internal personnel with an appropriate level of expertise who have not been instrumental in building or running the ISMS.

Objectivity is the key here.





**ANY QUESTIONS?
REACH OUT!**



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