

What do you need to do to transition to 27001:2022?



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About Us

www.blackmoresuk.com

## Our experience



#### 100% Success

We are leaders in our field, demonstrate a 100% success rate for certification to Risk,
Sustainability, and Quality Standards over the last 18 years.



#### Over 600 Companies

At Blackmores we've worked with over 600 companies



#### 20 Standards

We implement 20 ISO Standards covering Quality, Risk and Sustainability

#### 27 Countries





#### Our credentials

As leaders in our field, we've established a commanding reputation for changing the face of how ISO standards are implemented globally.



Founders of isology® - 7 steps to implement any ISO Standard



Founders of the **Iso**logyhub - Online membership with over 200+ ISO resources



Founders of the ISO Show Podcast



ISO Thought Leaders



We achieved an NPS rating of 97% client satisfaction in 2023





The isology® hub is the leading place for businesses to learn how to achieve ISO Standards – and get gameplans for raising their game.

For those that need some extra guidance with their ISO 27001 transition, check out our ISO 27001 Transition Gameplan.



#### **The ISO 27001 Transition Gameplan:**



Our 7-Step Plan to Streamline Your Management System for ISO 27001:2022.



Workbooks packed with info to keep you on top of the revisions.



Time-saving templates to keep you on track.



Master the new controls with our 11 video tutorials



#### Additional ISO 27001:2022 resources available:



ISO 27001:2022 Transition Launch Plan



ISO 27001:2022 Statement of Applicability
Template



ISO 27001:2022 Management Review template



ISO 27001 Transition – Annex A Controls Mapping



Training videos covering the 11 new controls:

- ✓ A.5.7 Threat Intelligence
- ✓ A.5.23 Information Security for Cloud Services
- ✓ A.5.30 ICT Readiness for Business Continuity
- ✓ A.7.4 Physical Security
- ✓ A.8.9 Configuration Management
- ✓ A.8.10 Information Deletion
- ✓ A.8.11 Data Masking
- ✓ A.8.12 Data Leakage Prevention
- ✓ A.8.16 Monitoring Activities
- ✓ A.8.23 Web Filtering
- ✓ A.8.28 Secure Coding

## **Our Clients**

















































































How to plan your ISO/IEC 27001 transition



## How to plan your ISO/IEC 27001 transition

You can contact your Certification Body directly to discuss when you may be able to conduct the transition visit.

In many cases, you will have two options



Have a separate transition visit



Combine the transition visit with your annual surveillance

What's changed?



## What's changed?

At a very high level the changes include 56 controls being merged into 24 newly titled controls and 11 completely new controls.



All controls have now been placed in 4 themed sections instead of the 14 control groups from the old standard; these are:



Organisational



People



Physical



Technological

#### ISO 27001:2022 New controls



#### Organisational Controls

- A.5.7 Threat intelligence
- A.5.23 Information security for use of cloud services
- A.5.30 ICT readiness for business continuity

#### ISO 27001:2022 New controls



Physical Controls

• A.7.4 Physical security monitoring

# **Iso**logyhub

#### ISO 27001:2022 New controls



#### Technological Controls

- A.8.9 Configuration management
- A.8.10 Information deletion
- A.8.11 Data masking
- A.8.12 Data leakage prevention
- A.8.16 Monitoring activities
- A.8.23 Web filtering
- A.8.28 Secure coding

Expose the gaps between the 2013 and 2022 versions of the Standard



## Exposing the Gaps

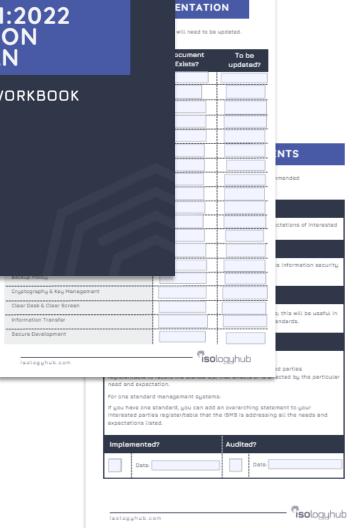
 Before you can make any changes, you need to gauge where your current management system stands

• Conduct a Gap Analysis against ISO 27001:2022



#### ISO 27001:2022 TRANSITION GAMEPLAN

TRANSITION WORKBOOK



## Exposing the Gaps



 Our ISO 27001:2022 Transition Gameplan includes a workbook which can act as a guide to conduct your Gap Analysis

Addressing the gaps and Implementing the required changes.

## Addressing the gaps



What documentation needs to be updated?

- Statement of Applicability
- Risk assessment
- Objectives and action plans
- Monitoring and measurement
- Internal audit schedule / programme

Raise awareness of the changes within your organisation



## Raising Awareness

 You will need to communicate these changes to the wider business.

 Once the updated ISMS has been uploaded to its 'home', it's important to have a solid plan to ensure its communicated effectively

## Raising Awareness



#### Launch considerations

- Soft Launch or All in launch?
- Set clear launch goals
- Take a phased approach
- Different methods of raising awareness

Gather evidence of compliance

## Gathering Evidence



Now you need to gather evidence of compliance

- Internal Audits
- Management Review

What you need to prepare ahead of your transition visit?

## What do you need to prepare?



To be confident that you have everything in place, complete the following:

- Document Check
- Evidence Check



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