

Navigating ISO/IEC 27001: Top Common Errors to Avoid

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Before we Begin:

- ▶ All participants have been muted for call clarity
- ▶ The slides from this presentation will be available shortly from www.pjr.com – under 'Training', click 'Past Webinar Slides'
- ▶ A recording of this webinar (and all past webinars) will be available for review on YouTube
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Presenters

- ▶ John Laffey – ISMS Program Manager for PJR and lead auditor for 27001.
- ▶ Dejan Kosutic – CEO at Advisera and leading expert on cybersecurity and ISO 27001



Agenda

- ▶ Frequently encountered issued during 27001 audits and strategies to avoid them
- ▶ Responses to questions asked during presentation



Risk Assessment Process



Risk Treatment Process



Access Control



Access rights (Provisioning and modifying) A.5.18

1

2

Access rights (Review) A.5.18



3



Access rights (Removed) A.5.18

Physical Controls



Clear desk and clear screen policy – A.7.7

Physical security monitoring – A.7.4



Compliance

Legal, statutory, regulatory and contractual requirements

A.5.31



Requirements identified and documented



Approach to meeting requirements document

Questions & Answers



- ▶ Contact us at 1-800-800-7910 for further information regarding 27001 certification
- ▶ Reach out to me at jlaffey@pjr.com with any further questions or comments

Thank you for Attending!

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