

CYBERSECURITY

ETHICAL HACKING

PENETRATION TESTING

TRAINING

ISGroup
Information Security

ISO 27001 Compliance

From gap analysis to certification, with an ISMS designed around your organisation



OBJECTIVE

Turn compliance into a **practical** **security system**

ISO/IEC 27001 demonstrates that information, processes and responsibilities are managed according to an international standard.

ISGroup supports the organisation through certification and beyond, making the system useful to the business and sustainable over time.

METHOD

A guided path from the current state to **certification**

Gap analysis

We assess processes, controls and documentation to identify gaps and priorities.

Tailored ISMS

We define context, risks, SoA, procedures and indicators aligned with the organisation.

Audit support

We prepare the Internal Audit and support the team through management review and certification audit.

DELIVERY

Governance, risk, controls and **continuous improvement**

The service covers risk analysis, Statement of Applicability, documentation, KPIs, training and control implementation.

The system can integrate with standards already in place, such as ISO 9001, avoiding duplication and unnecessary paperwork.

Support continues after certification to keep the ISMS effective as threats and business needs change.



Soddisfare i requisiti di Compliance



KEY STRENGTHS

Pragmatic guidance from an **ISO 27001-certified** partner

Expertise

GRC and technical consultants connect requirements, business risk and real controls.

Clarity

Usable documentation, clear ownership and a verifiable delivery plan.

Continuity

Support before, during and after the audit to maintain an effective system.



OUTPUT

An audit-ready ISMS that supports decisions

Gap analysis with gaps, risks and priorities.

Documentation and SoA aligned with the certification scope.

Improvement plan with owners, deadlines and verification steps.

Audit evidence demonstrating implementation and continuous improvement.

Let's **HACK** together



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