

# ISO 27001 Gap Analysis & Pre-Audit readiness & certification

Get ready for your ISO 27001 Audit with our comprehensive Pre-Audit Assessment!

Ensure your ISMS meets ISO 27001 standards and confidently prepare for external audits

## Engagement Highlights

-  Discovery to understand your organization's ISMS setup and audit expectations
-  Thorough review of your organization's ISMS
-  Identify any gaps in the ISMS against ISO 27001 standards
-  Document findings and provide actionable recommendations for improvement and remediation

- ISO 27001 is an international standard developed to provide a model for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an Information Security Management System (ISMS)
- ISMS is a systemic approach to managing sensitive company information so that it remains secure. It includes people, process and IT systems by risk management process.
- ISO 27001 enables organization's business and digital transformation by reducing risk data security and privacy as well as establishing credibility among customers and business partners.
- Prior to an external ISO 27001 certification audit, organizations typically perform an assessment to ensure they are well-prepared. **Our assessment identifies any gaps or weaknesses in your organization's information security practices, enabling you to take corrective actions before the formal audit.**

## Benefits of our ISO 27001 Gap Analysis & Pre-Audit Readiness & Certification

- **Enhanced Security:** strengthens your information security with Microsoft 365 integration
- **Microsoft 365 Alignment:** Aligns your ISMS with Microsoft 365 security and compliance features
- **Data Protection:** Improves data protection and governance with Microsoft 365
- **Removes siloed approach across the organization**
- **Incident Response:** Enhanced incident response using Microsoft 365 capabilities
- **Competitive Edge:** Demonstrates proactive data protection for market advantage
- **Scalability:** Adapts to organizational growth and maturity
- **Customer Trust:** Shows commitment to protecting customer data
- **Future Foundation:** Serves as a base for future risk and compliance initiatives
- **Global Recognition:** ISO 27001 provides and internationally recognized standard

## MDS Approach

MDS will perform an ISO 27001 preaudit assessment to identify areas of weakness per ISO/IEC 27001:13/15 and ISO 27002:2022 that need to be remediated prior to ISO 27001 official certification.

MDS will follow ISO/IEC 27001:2013 and 27002:2022 standards

- **Phase 1:** Discovery and Planning.
- **Phase 2:** ISO 27001 ISMS Assessment and Gap Analysis
- **Phase 3:** Recommendations and remediation
- **Phase 4:** Remediation Work (T&M)
- **Phase 5:** Pre-Certification and Audit Readiness

## Who should attend?

This engagement is ideal for organizations of all sizes and industries that are seeking to enhance their information security management and achieve ISO 27001 certification.

## Why should you attend?

Achieving ISO 27001 certification demonstrates your commitment to information security, builds trust with customers and partners, and provides a competitive edge in the market.

## What to expect?

- The organization's ISMS undergoes a comprehensive assessment against ISO 27001 standards
- Any gaps and areas of non-compliance are identified and addressed
- A detailed report with recommendations for improvement is provided
- The organization is well prepared to confidently undertake the external ISO 27001 audit

## Why MDS?

Maureen Data Systems (MDS) is a leading solutions and professional services partner for world-class technology companies that empower companies to achieve digital transformation using the latest **cloud, AI, and security** technologies.

- Proven expertise in customizing and implementing Microsoft technologies
- Offers comprehensive and dependable cloud, AI, and security services
- Numerous Microsoft technical specializations, certifications, and awards
- All-encompassing vendor management, staff augmentation, licensing, and compliance services
- Industry leading 365/24/7 technical and customer service support

**Contact us today to schedule your ISO 27001 Gap Analysis & Pre-Audit readiness assessment!**



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