Business Case for an  
Information Security Management System (ISMS) based on the ISO/IEC 27000 series standards (ISO27k)

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# **Company Name - Flatorb Xeitiex Private Limited.**

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**Executive Summary**

**Information Security Management System**

Information Security Management Systems (ISMS) is a systematic and structured approach to managing information so that it remains secure. ISMS implementation includes policies, processes, procedures, organizational structures and software and hardware functions. The ISMS implementation should be directly influenced by the organization’s objectives, security requirements, processes employed, size and structure.

**Why do we need ISMS for Flatorb Xeitiex Private Limited?**

Organizations and their information systems and networks are exposed with security THREATS such as fraud, espionage, fire, flood and sabotage from a wide range of sources. The increasing number of security breaches has led to increasing information security concerns among organizations worldwide.

Flatorb company is an software developing company and its operations and businesses have earned certifications in a number of important areas, including quality, environmental, occupational health and safety, and IT security management systems.

**Benefits of having ISMS in Flatorb Xeitiex Private Limited.**

Information has now become a truly business critical asset. Protecting this asset through developing robust information security strategies and implementing effective information security management system (ISMS) is a key management responsibility. The benefits of implementing an ISMS will primarily result from a reduction in information security risks. Specifically, benefits realized from the adoption of the ISMS family of standards include:

* Compliance with legislation
* Provides customers and stakeholders with confidence in how you manage risk.
* Keep security management frameworks.
* Allows you to ensure you are meeting your legal obligations.
* Competitive advantage - deciding differentiator in contract negotiations.
* Provide you with a competitive advantage.
* Enhanced customer satisfaction that improves client retention.
* Consistency in the delivery of your service or product.
* Prompt detection of data leakage and fast reaction.
* Builds a culture of security.
* Protects the company, assets, shareholders and directors.

**Costs of having ISMS in Flatorb Xeitiex Private Limited.**

Most of the costs associated with information security would be incurred since the information security is a business and compliance imperative.

* The size of the company and physical/logical scope of the ISO-27001 certificate.
* The current maturity level of the Information Security Management System (ISMS).
* The gap between the current state and the desired state of the control environment.
* The in-house capability/capacity to develop the ISMS and close the identified gaps.
* How quickly the certificate is required.

**Introduction, Scope and Purpose**

ISO 27001 is an international standard published by the International Standardization Organization (ISO), and it describes how to manage information security in a company.

ISO 27001 can be implemented in any kind of organization, profit or non-profit, private or state-owned, small or large. It was written by the world’s best experts in the field of information security and provides methodology for the implementation of information security management in an organization. It also enables companies to become certified, which means that an independent certification body has confirmed that an organization has implemented information security compliant with ISO 27001.