

ISO / IEC 27001:2022 Lead Implementer Course

Exercise 24:

Instructions:

- Develop a management Review process
- Considering your company as a case study for ISO 27001:2022 implementation
- Take a blank piece of a white paper, write (by-hand). Do not copy or review; trust your memory.
- Take a clear snapshot of the paper, create a folder on Google Drive 'ISO 27001:2022 Lead' and save the snapshot (If you did not create in Exercise A)
- Send me the link to access the snapshot file on your Google drive via Facebook Messenger.
- Facebook link: facebook.com/profile.php?id=61556175711538

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Management Review Process for ISO 27001:2022

Company :- Steepid Bay Animations Inc.

Objective :-

Ensure the continuous suitability, adequacy and effectiveness of the ISMS

1. Planning and Scheduling

- Frequency :- Quarterly and annually
- Participants :- Senior management, ISMS manager, Key stakeholders
- Agenda Preparation :- Define topics and collect relevant data.

Outcome :-

- Scheduled and Structured reviews

2. Conducting the Review

- Performance Metrics :- Review ISMS performance, including security incidents, audit results and corrective actions.
- Risk Management :- Assess current risks and effectiveness of risk treatments.
- Opportunities for Improvement :- Identify potential improvements to the ISMS
- Compliance :- Ensure compliance with legal, regulatory, and contractual requirements.

Outcome :-

- Comprehensive assessment of ISMS performance

3. Documentation and Reporting

- Minutes of meeting :- Document discussions, decisions & action items
- Action plans :- Develop and assign responsibilities for implementing improvements
- Distribution :- Share the review report with all relevant parties.

Outcome :-

- Clear documentation and actionable plans.

4. Follow-up Actions

- Implementation :- Ensure timely execution of action plans
- Monitoring :- Regularly track progress on improvement action
- Review Updates :- Report progress in subsequent management rev

Outcome :-

- Effective implementation of improvements and Continuous ISM enhancement.

Review Coordinator :- Samil Hamilton.

Position :- ISMS Manager.

Contact :- P.O BOX, Private Bay.

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