ISO / IEC 27001:2022 Lead Implementer Course

Exercise 16:

Instructions:

- Title: Resources and Competence matrix
- Make a list of Resources required for ISMS and what qualifications they need to possess. They will be part of information security working group
- 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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Resources Required for ISMS Implementation.

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1. Information Security Manager.

Qualifications:-

- Bachelor's degree in Information Technology, Computer Science or related field.
- Certified Information Systems Security Professional (CISSP) or equivalent.
- Extensive experience in managing ISMS and Understanding of ISO/IEC 27001.

2. IT Security Analyst.

Qualifications:-

- Bachelor's degree in Cybersecurity, Information Systems or related field
- Certified Information Security Manager (CISM) or similar certification.
- Strong analytical skills and experience with security risk assessment and Management.

3. Compliance Officer.

Qualifications:-

- Bachelor's degree in Business Administration, Law or related field.
- Certified in Risk and Information Systems Control (CRISC) or equivalent.
- Experience in regulatory Compliance and audit process.

4. Network Administrator.

Qualifications:-

- Bachelor's degree in Network Administration, Information Technology or related field.
- Cisco Certified Network Associate (CCNA) or Similar certification.
- Proficient in network Security and management.

5. Software Developer

Qualifications:-

- Bachelor's degree in Software Engineering, Computer Science or related field
- Certified Secure Software Lifecycle Professional (CSSLP) or equivalent
- Experience in developing secure Software applications and understanding secure coding practices.

6. Human Resource Manager:

Qualifications:-

- Bachelor's degree in Human Resources Business Administration, or related field
- Professional in Human Resources (PHR) or similar certification.
- Experience in managing employee training and awareness programs.

7. Legal Advisor

Qualifications:-

- Bachelor's degree in Law or equivalent
- Specialized certification in Information Technology Law
- Experience in handling legal aspects of Information security and data protection.

8. Risk Manager:

Qualifications:-

- Bachelor's degree in Risk Management, Business Administration or related field.
- Certified in Risk Management Assurance (CRMA) or similar certification
- Proficien in risk management methodologies and implementation.

9. Incident Response Coordinator

Qualifications:-

- Bachelor's degree in Cyber Security, Information Systems or related field.
- Certified Information Systems Auditor (CISA) or similar certification.
- Experience in incident response planning & execution.