

# ISO / IEC 27001:2022 Lead Implementer Course

## Exercise 5:

### Instructions:

- Develop a scope of statement
- 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](https://facebook.com/profile.php?id=61556175711538)

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### Scope of Statement for ISO 27001:2022 Implementation at Stoopid Boy Animations Inc.

#### Scope of Statement

Organization Name:- Stoopid Boy Animations Inc.

Location:- Nairobi, Kenya.

Effective Date:- 20<sup>th</sup> May, 2024

#### Purpose:-

The purpose of this Scope statement is to define the boundaries and applicability of the Information Security Management System (ISMS) for Stoopid Boy Animations Inc, in accordance with the ISO/IEC 27001:2022 Standard.

#### Scope of ISMS:-

##### ① Scope Description:-

The ISMS at Stoopid Boy Animations Inc. encompasses all processes, systems, and personnel involved in the creation, production, and management of animation content. This includes the protection of Sensitive information, intellectual property, and personal data of customers, employees, and business partners.

##### ② Organizational Units:-

The ISMS applies to the following Organizational units within Stoopid Boy Animations Inc.

- |                                   |                        |                       |
|-----------------------------------|------------------------|-----------------------|
| • Animation Production Department | • Finance & Accounting | • Legal Compliance    |
| • IT Department                   | • Sales & Marketing    | • Security & Facility |
| • Human Resources                 | • Customer Support     | • Management          |

##### ③ Information Assets:-

The ISMS will cover the protection of all Critical information assets including but not limited to:-

- Animation files and project data
- Customer data and Contact information



- Intellectual property and proprietary tools
- Financial records and transaction data
- Employee records and transaction data
- Employee Contracts, agreements, and legal documents
- Marketing Strategies and plans.

#### ④ Processes and Activities:-

- Animation Creation & production
- IT infrastructure management
- Data Storage & backup
- Network and Systems Security
- Incident response & management
- Access control and user management
- Employee training and awareness
- Vendor and third-party Management

#### ⑤ Physical and Virtual Boundaries:-

The ISMS applies to all physical locations of Stoopid Boy Animations Inc., including the main office remote working environments, and any other facility used for business operations. It also covers virtual environments, including Cloud Services, data centers, and remote access systems.

#### ⑥ Legal and Regulatory Requirements:-

The ISMS will ensure compliance with all relevant legal and regulatory requirements, including but not limited to:-

- General Data Protection Regulation (GDPR)
- Copyright and intellectual property laws
- Industry - specific regulations and standards.

#### ⑦ Interested Parties:-

The ISMS considers the needs and expectations of the following Interested Parties:-

- Customers and clients
- Employees and Contractors.



- Business partners and Suppliers
- Regulatory bodies and auditors
- Investors and Shareholders
- Community and fans.

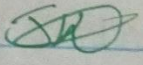
#### 8 Exclusion:-

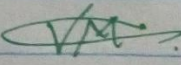
Any exclusions from the ISMS Scope will be clearly documented and justified, ensuring they don't affect the ability of Stoopid Boy Animations Inc. to achieve the intended outcomes of the ISMS or Comply with ISO 1:27001:2022 requirements.

#### Approval:-

This Scope statement has been reviewed and approved by the Senior management of Stoopid Boy Animations Inc. and will be reviewed annually or as significant changes to the Organization occur.

#### Signatures:-

Name: JOHN KIMANI MUNGAI Sign:  Date:- 17<sup>th</sup> May, 2024  
Chief Executive Officer  
Stoopid Boy Animations Inc.

Name: Yagomchuk Mungui Sign:  Date:- 17<sup>th</sup> May, 2024  
Chief Information Security Officer  
Stoopid Boy Animation Inc.