

# Self Assessment Results for ISO/IEC 27001

Client: GOM sound

Standard: ISO/IEC 27001

Standard Title: Information Security Management Systemss

Standard Description: ISO/IEC 27001 is the international standard for Information Security Management Systems (ISMS). It provides a systematic approach to managing and protecting sensitive information by identifying and addressing security risks.

Assessments	Responses	Implications
1. Have the external issues, internal issues and interested parties that are relevant to the Information security management system been determined?	YES	This indicates that the organization has undertaken the process of determining external issues, internal issues and interested parties relevant to the Information Security management system.
2. Have the Top Management established and communicated an Information Security Management Policy within the organization?	YES	This response indicates that the organization has established and communicated an Information Security Management Policy
3. Have the top management assigned, communicated and ensured that roles, responsibilities and authorities necessary to meet with the requirement of the ISMS?	YES	This response indicates that top management is effective in ensuring that roles and responsibilities are clearly assigned, communicated, and understood
4. Have the organization determined the risks and opportunities that need to be addressed?	NOT APPLICABLE	This can lead to inadequate protection of information assets and increased vulnerability to security threats. It may also result in missed opportunities for improvement and the implementation of ineffective security measures
5. Have you established information security objectives and developed plans on how to achieve the stated objectives?	NO	This implies that the organization does not currently have a plan in place for achieving its Information Security management system objectives
6. Have the need for changes to the Information Security Management System been determined and are the changes carried out in a planned manner?	YES	This response implies that the organization has fully identified and carried out planned changes applicable to the ISMS
7. Have you determined and provided resources, determined necessary competence, created awareness and made appropriate communication needed for the establishment, Implementation, Maintenance, and Continual improvement of the ISMS?	NO	This implies that the organization has not adequately determined or provided the necessary resources, competence, awareness and communication needed for establishing, implementing, maintaining, and continually improving the ISMS
8. Do you have documented information required to meet up with the requirement of the ISMS?	YES	This Indicates that the organization has documented information in place as required by the Information Secuirty management system.

# Self Assessment Results for ISO/IEC 27001

Client: GOM sound

Standard:	ISO/IEC 27001
Standard Title:	Information Security Management Systemss
Standard Description:	ISO/IEC 27001 is the international standard for Information Security Management Systems (ISMS). It provides a systematic approach to managing and protecting sensitive information by identifying and addressing security risks.

Assessments	Responses	Implications
9. Are documented information of security risk treatment results retained, and are all risk treatment plans implemented?	YES	This indicates that the organization has operational plans and controls in place for managing Information Security according to the requirements outlined in ISO 27001. This suggests that they are compliant with the standard in this aspect and likely have measures in position to mitigate disruptions and ensure continuity of critical business functions..
10. Have you planned, established, implemented and maintained an internal audit program and as well conducted an internal audit to monitor, measure and evaluate the ISMS?	YES	This indicates that the organization has taken proactive steps to plan, establish, implement, and maintain an audit program and conduct an internal audit
11. Does your organization address nonconformities that have been identified and as well document the opportunities for improvement?	YES	This response indicates that the organization has established controls to address nonconformities and document opportunities for improvement

