Case Study 1

Context of the organisation

Time Allowed: 60 min

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Working in teams defined by your tutor select a team leader. The leader should distribute the tasks to each team member or work as a group.

(1) Working as a team and using ISO 27001:2013 (with ISO 27002:2013) as reference point devise a Matrix that will help you determine external and internal issues, that are relevant to the purpose of your own organization and its strategic direction and that affect its ability to achieve the intended outcome(s) of its information security management system.

(2) Working as a team and using ISO 27001:2013 as reference point devise a report that will help you identify:

• the interested parties that are relevant to the IS management system, and

• the requirements of these interested parties.

(3) Explain the value added of these requirements to development and implementation of a ISMS.

(4) List any potential difficulties that organizations may face when determining the context and possible strategies to overcome them;

(5) Explain a clear audit trail of auditing Cl.4.1 and 4.2. of the new revision. What will be the objective evidence auditors will search for to establish compliance with the new requirements.

Ensure the report is complete and identifiable to your team with the team name at the top.