Building an ISO 27001-Compliant Cyber Security Program: Getting Started



with Marc Menninger

Demonstrate Compliance with Clauses 8.1–8.3

- Document the processes that are executed to meet the information security requirements of your ISMS
- Implement a change management process and document how it controls changes, reviews the consequences of unintended changes, and mitigates any adverse effects of changes
- Document how your organization determines and controls outsourced processes related to your ISMS
- Conduct information security risk assessments in accordance with your risk assessment methodology on a regular basis
- Document the results of information security risk assessments
- Implement your information security risk treatment plan
- · Document the results of information security risk treatment