

Building an ISO 27001-Compliant Cybersecurity Program: Getting Started

with Marc Menninger



Role	Responsibilities
CEO	<ul style="list-style-type: none">• Provides overall direction, guidance, leadership, and support for the entire organization• Commits to implementing an information security management system (ISMS) and providing the necessary support
CIO	<ul style="list-style-type: none">• Provides overall direction, guidance, leadership, and support for the entire information systems environment• Assists applicable personnel in their day-to-day operations• Reports to other members of senior management on a regular basis regarding aspects of the information systems posture
Security Director	<ul style="list-style-type: none">• Develops, implements, and maintains the information security program• Ensures the ISMS complies with ISO 27001
Network Engineers Systems Administrators	<ul style="list-style-type: none">• Plan, design, implement, document, operate, maintain, and optimize the organization's network infrastructure• Manage the organization's network infrastructure and collaborate with other systems engineers to maintain and optimize the network
End Users	<ul style="list-style-type: none">• Adhere to the organization's information security policies, procedures, and practices• Report instances of noncompliance to senior authorities• Undertake day-to-day operations while also observing and reporting any issues that could impede the safety and security of the organization's system components
Vendors Contractors Third Parties	<ul style="list-style-type: none">• Adhere to the organization's information security policies, procedures, and practices