



ISO 27 001

Key requirements

CONTEXT OF THE ORGANIZATION

Organization & its context

Needs & expectations of
interested parties / Stakeholders

Scope

LEADERSHIP

Commitment

Policy

Roles, responsibilities & authorities

PLANNING

Actions to address risks & opportunities

IS objectives & planning to achieve them

SUPPORT

Resources

Competence

Awareness

Communication

Documented information

PERFORMANCE EVALUATION

Monitoring, measurement, analysis
& evaluation

Internal audit

Management review

OPERATION

Operational planning & control

IS Risk assessment

IS Risk treatment

IMPROVEMENT

NC & CA (PA)

Continual improvement

TASK ON DEFINITIONS

Continuous improvement

Corrective actions

Documented information

Interested party

Measurement

Monitoring

Objective

Risk

Risk evaluation

Risk owner

Thank you!
Q&A