

INFORMATION SECURITY OBJECTIVES

Classification: **Internal**

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| Version | Approved By | Owner | Date Last Updated | Review Frequency | Next Review | Comments |
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# Purpose of This Document

The following provides a summary of the current objectives for the [Company Name]’s Information Security Management System

# Key Objectives

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| Objective | Key Result | Target | Owner | Timeline |
| 1. Establish a Robust ISMS Framework | Complete ISMS scope definition and documentation | 100% | ISMS Manager | Q1 2024 |
| Develop and approve all required ISMS policies and procedures | 100% | ISMS Team | Q1 2024 |
| Conduct initial risk assessment and document risk treatment plans | 100% | Risk Management | Q1 2024 |
| Establish a risk register and ensure all identified risks are logged | 100% | Risk Management | Q1 2024 |
| 2. Improve Security Awareness | Deliver security awareness training to all employees | 100% | HR Department | Q2 2024 |
| Achieve 90% completion rate for security awareness training | 90% | HR Department | Q2 2024 |
| Distribute monthly security newsletters to all employees | 12 issues | IT Security Team | Ongoing |
| 3. Strengthen Technical Security Controls | Implement multi-factor authentication (MFA) for all critical systems | 100% | IT Department | Q2 2024 |
| Conduct penetration testing and address all critical findings | 100% | IT Security Team | Q2 2024 |
| Ensure all systems are updated with the latest security patches | 100% | IT Department | Ongoing |
| 4. Ensure Compliance and Preparedness | Conduct an internal audit to assess compliance with ISO 27001 standards | 100% | Internal Auditor | Q3 2024 |
| Develop a corrective action plan for any identified non-conformities | 100% | ISMS Team | Q3 2024 |
| Complete a pre-certification audit with an external consultant | 100% | External Consultant | Q3 2024 |
| 5. Achieve ISO 27001 Certification | Select an accredited certification body | 1 selected | Project Manager | Q4 2024 |
| Successfully pass the ISO 27001 certification audit | Pass | Certification Body | Q4 2024 |
| Achieve ISO 27001 certification | Certified | ISMS Team | Q4 2024 |

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