

5.3 Organizational roles, responsibilities and authorities

- Top management needs to allocate appropriate resources and assign relevant roles to carry out the implementation plan
- Help to ensure conformity and report on irregularities as appropriate, so as to effectively maintain the ISMS
- Stand as auditors' clear point of contact when investigating the ISMS with regards to work performed and training, reports made to top management, as well as continual improvements made to the system

