ISMS Implimentation Plan for ISO 27001

Project Title				Company Name			
Manager				Start Date			

WBS Number	Task	Responsible Party	Start Date	Due Date	Duration (Days)	% of Task Complete	Remarks
1. Project Introduction							
1.1	Initiate ISMS Project	Project Manager					
1.1.1	Conduct Management Awareness Session	ISO Consultant					
1.2	Secure Management Commitment	Project Manager					
1.3	Understand Organization Context	ISO Consultant					
1.4	Define ISMS Scope	Project Manager, Consultant					
2. Execution							
2.1	Conduct Gap Assessment	ISO Consultant					
2.2	Develop Risk Management Process	ISO Consultant					
2.3	Conduct Risk Assessment	Project Manager, Consultant					
2.4	Develop Statement of Applicability	ISO Consultant					
3. Implimentation							
3.1	Develop Information Security Policies	Project Manager, Consultant					
3.2	Develop Supporting Procedures	Project Manager, Consultant					
3.2.1	Implement Selected Controls	IT Department					
3.2.2	Conduct Awareness and Training Programs	HR Department, Consultant					
4. Monitoring							
4.1	Monitor and Measure ISMS Performance	IT Department, Consultant					
4.2	Conduct Internal Audits	Internal Audit Team					
4.3	Conduct Management Review	Management					
4.4	Treat Nonconformities	Project Manager, Consultant					
4.5	Implement Continual Improvement	Project Manager					
4.6	Prepare for Certification Audit	Project Manager					

Created By Mr. Parth Lakhalani

Mail parth.thehacker14@gmail.com

mr.parth14193@gmail.com

LinkedIn https://www.linkedin.com/in/parth-lakhalani