

JMMB Apache ServiceMix ESB upgrade – Scope Document

Code:	
Version:	
Date of version:	
Created by:	
Approved by:	
Confidentiality level:	

Change History

Date	Version	Created By	Description of change
05-02-2024	1.0	Sahil D	Project Scope (draft)

1. Purpose, scope, and users

The purpose of this document is to clearly define the boundaries of the information Security Management System (ISMS) in JMMB – Apache ServiceMix ESB Upgrade project.

The document is applied to all documentation and activities within the project.

Users of this document are members of the project team, and

2. Reference Documents

- ISO/IEC 27001 standard, clause 4.3
- JMMB ESB Upgrade SOW - SCOPE - v6
- JMMB Apache Service Mix - ESB Upgrade - Project Kick off
- JMMB Apache Service Mix Upgrade Steps

3. Definition of ISMS Scope

The organization needs to define the boundaries of ISMS in order to decide which information it

-
-
-

that the responsibility for applying the security measures will be transferred to a third party who manages that information

-
-

3.1 Processes and Services

[Specify the services and/or business processes which are included in the scope]

3.2 Organization units

[Specify the organization units which are included in the scope, and how they are separated from the organizational units that are not included in scope]

3.3 Locations

-
-

3.4 Network and IT Infrastructure

-
-

3.5 Exclusion from the scope

-
-

4.0 Validity and document management

This document is valid as of [date]

The owner of this document is [job title], who must check and if necessary, update the document at least thrice within project duration of (...weeks).

When evaluating the effectiveness and adequacy of this document the following criteria need to be considered:

-
-
-

[Job Role]

[name]

[signature]