

# “ARE YOU READY?”

Ten steps to a successful ISO 27001:2022 transition



In February 2022, ISO 27002:2022 – the standard which provides the best practice controls that organizations can implement to improve security – was updated.

As a result, a new version of ISO 27001 – the international standard which outlines the requirements of an information security management system (ISMS) – was also published on October 25, 2022. Organizations with existing ISO 27001:2013 certification will have three years to transition to the new standard.

## Ten steps to a successful ISO 27001:2022 transition

- ### 1 Understand the changes

Build an understanding of ISO 27002:2022 as the new security controls feature in Annex A of ISO 27001:2022.


- ### 2 Assess your training requirements

Create a training program for your team members to build their knowledge around the standard and ensure they can implement the changes effectively.


- ### 3 Perform a Gap Analysis on existing controls

Assess your existing controls and risk treatments against those included in ISO 27002:2022 to identify any areas that require improvement before transition.


- ### 4 Revisit your risk assessment

Check that your risk assessment, along with its objectives and context, remains well aligned with your business and risk appetite – making updates where necessary.


- ### 5 Update your Risk Treatment Plan (RTP)

Update the RTP to reflect your decisions regarding threat response – you'll need to select appropriate controls from ISO 27002:2022 (ISO 27001:2022 Annex A.)


- ### 6 Update your Statement of Applicability (SOA)

Your SOA will need to include evidence and justification relating to the inclusion and exclusion of any controls or policies, as well as what has been implemented to date.


- ### 7 Book your transition audit

Get in touch with LRQA to discuss your dedicated transition audit, which can be carried out as a standalone activity or in line with any other scheduled visit.


- ### 8 Complete your audit and implement any changes

Your auditor will assess your ISMS to determine whether it meets the standard's requirements, and your audit report will highlight any urgent findings that need to be addressed.


- ### 9 Promote your ISO 27001:2022 certification

Your certification demonstrates your commitment to best practices – helping you win new business and meet stakeholder demands.


- ### 10 Focus on continual improvement

Keep the momentum to ensure that your ISMS remains effective and well-maintained, focusing on continual improvement throughout.



## Our ISO 27001:2022 training and audit services



### Training

Build your knowledge of ISO 27001:2022 with a range of courses designed for different experience levels – delivered via multiple learning styles.



### Gap analysis

An optional service where one of our expert auditors will help you identify any critical, high-risk, or weak areas of your system prior to your transition audit.



### Transition audit

We'll assess your ISMS in line with the requirements of ISO 27001:2022 – with a particular focus on the Annex A controls and how they impact your system.



### Integrated audits

If you've implemented multiple management systems, you could benefit from an integrated audit and surveillance programme which is more efficient and cost-effective.

## Contact us

Please visit [www.lrqa.com/us](http://www.lrqa.com/us) for more information, email [inquiries-usa@lrqa.com](mailto:inquiries-usa@lrqa.com) or call 866 971 5772



LRQA  
2101 Citywest Blvd., Suite 100  
Houston, TX 77042  
United States

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