



Ten top tips to ensure compliance

Embed compliance within your everyday business practice, treating it as a fundamental aspect of operations rather than a periodic checkbox for maintaining compliance. This proactive approach ensures that adherence to standards is consistent and integrated into the bones of your business activities.

Ensure the involvement of senior management is continuous and strategic and extends beyond the attainment of initial certification. Ongoing engagement at a senior level is essential for maintaining compliance as your organisation evolves.

Regularly monitor and review your information security management system (ISMS) to ensure it remains robust and effective. In the event of a security incident, revisit your risk assessment and the performance of your ISMS, take corrective measures as needed, and be sure to document all outcomes and actions.

Given that ISO 27001 is centered around risk management, it is crucial to recognise that risks are dynamic. It's vital to continually assess how your ISMS responds to new risks and ensure the appropriate measures are put in place to ensure the integrity of your ISMS considering emerging risks.

Conduct internal audits and perform gap analysis activities to verify the application of critical controls long before external audits bring them to light. These internal checks are your first line of defence against non-conformities.

Expose different departments to your ISMS and ISO 27001 certification. Given that the scope of ISO 27001 encompasses areas such as HR security, it is not solely the responsibility of the IT department but a collaborative effort across the company.

Documentation is key. Ensure that all relevant actions taken by your organisation are thoroughly documented. This not only supports your ISMS but also stands as evidence in future audits, demonstrating that you have a well-maintained and compliant system.

Follow through on your documentation.
The real test during audits is whether the practices match the policies on paper.
For instance, if your policy stipulates annual information security training for employees, this must be an actual ongoing practice to satisfy auditor verification.

Continually reassess the scope of your ISMS.

If your company expands with new units or into new markets, determine whether these additions fall within the range of your current ISMS and adjust accordingly.

Do not overlook your supply chains' role in your ISMS, especially if it incorporates cloud or Software as a Service (SaaS) components. These are integral to your business processes and thus should be considered within your security management strategy.



\equiv

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.

t

Working with you to target every aspect of cybersecurity

Our deep experience in assurance, combined with award-winning cybersecurity services and threat-led intelligence, enables us to deliver bespoke insights into – and protection from – the unique threats facing your business. Keeping you one step ahead of cyber risk, today, tomorrow and beyond.

We provide audit, training and certification services against the world's leading international standards and schemes, complemented by a wide range of advanced cybersecurity services delivered by our specialists, Nettitude.

We work collaboratively with your business – helping you to identify the specific threats you face and build strategies to mitigate them. We'll work with you to certify your systems, identify vulnerabilities, and help prevent attacks and incidents that could impact your brand integrity, finances and operations.



Information security

Our compliance and certification services help you protect business-critical information and demonstrate internationally recognised best practices.

Find out more >



Operational resilience

Be ready to prevent, respond and recover from disruption with our certification, training and governance, risk and compliance services.

Find out more >



Cyber threat protection

Stay one step ahead of cyber threats, with tailored solutions that provide a first line of defence and response to all types of cyber attack.

Find out more >



LRQA Nettitude's ThreatWatcher service provides a managed assessment using advanced reconnaissance and analytics to identify previously unknown threats that could be used in a cyberattack. Security intelligence from ThreatWatcher can highlight weaknesses in user education and help to identify digital attack surface like never before. Nettitude's Threat Watcher is delivered by our team of highly skilled and experienced Threat Intelligence analysts and powered by the Recorded Future platform.

ThreatWatcher and ISO 27001:2022

One of the new organisational controls, A.5.7 Threat intelligence, requires organisations to collect, analyse and produce threat intelligence regarding information security threats.

The goal of this new control is to provide organisations with a deeper understanding of cyber threats by collecting, analysing, and contextualising data about current and future cyber attacks. The new control is also designed to help organisations understand how hackers might hack them and inform companies about what types of data attackers are seeking.

ThreatWatcher provides these exact solutions, helping organisations demonstrate compliance with the new threat intelligence control.

Contact our experts for more information about ThreatWatcher and other LRQA Nettitude services that can help demonstrate compliance with the new requirements and controls introduced in ISO 27001:2022.

Find out more ->







About LRQA:

Bringing together unrivalled expertise in certification, brand assurance and training, LRQA is one of the world's leading providers of food safety and assurance solutions. Working together with farms, fisheries, food manufacturers, restaurants, hotels, and global retailers, we help manage food safety and sustainability risks throughout supply chains and have become a leading global assurance provider.

We're proud of our heritage, but it's who we are today that really matters, because that's what shapes how we partner with our clients tomorrow. By combining strong values, decades of experience in risk management and mitigation and a keen focus on the future, we're here to support our clients as they build safer, more secure, more sustainable businesses.

From independent auditing, certification and training; to technical advisory services; to real-time assurance technology; to data-driven supply chain transformation, our innovative end-to-end solutions help our clients negotiate a rapidly changing risk landscape – making sure they're shaping their own future, rather than letting it shape them.

Get in touch

Visit www.lrqa.com/my for more information, email enquiries.my@lrqa.com or call +60 3 27056060







LRQA
Level 25,
Naza Tower, Platinum Park,
No. 10 Persiaran KLCC, 50088
Kuala Lumpur, Malaysia

