

**ISO 27001**

CASE STUDY

Adoption and certification by ISO 27001 Standard

/// TYPE OF CLIENT

National Government Entity

/// CHALLENGE

Within the scope of functions development, the client had a regulatory requirement for the adoption and implementation of an information security management system (SGSI ISO 27001), with its certification by an accredited entity.

The Client did not have sufficient knowledge or resources to carry out the implementation.

/// IMPACT

The Client was able to increase its maturity and information security management practice very sharply through the adoption of ISO 27001, and was able to meet its ISO 27001 certification objective in the established time, through INTEGRITY's implementation service.

/// RELATED SERVICES

- ISO 27001 Implementation
- IntegrityGRC

/// SOLUTION

INTEGRITY provided a service composed by a project, with the intervention of its consulting team that carried out the process of implementation and support in the certification obtained by the client.

During this project, which lasted 9 months, INTEGRITY applied its 5-step Roadmap, proven in numerous projects, through which supports the client in all activities, namely in the structuring of processes and documentation, in the implementation of these processes, definition and action of risk management analysis, operation, among other critical activities.

All activities carried out were supported by IntegrityGRC platform, which has a proven effectiveness of more than 40% at the time of its implementation, taking into account the functionalities provided by the platform that fully support all key activities in the implementation of a given standard or regulation, from the documentary components to ensuring its connection with the operational component.

For more information, please visit:

- www.integrity.pt