



Connecting People and Information

www.mycima.net

ISO 27001 CERTIFICATION AUDIT PREP AND SUPPORT

General

Many clients faced with a certification audit for the first time or with a new focus, seek the guidance and support of experts to help them prepare for and guide them through the certification audit to ensure the highest probability of success.

Certification Prep

To assist clients in their preparation for a certification audit, CIMA works with our client's Internal Audit / IT Compliance staff and control owners to:

1. validate records for each control are available;
2. control owners understand how to respond to auditor questions;
3. validate all critical management processes required by the standard have been executed and evidence has been generated;
4. Assist clients in the identification and contracting of a certification body for the certification of its Information Security Management System.

Audit Support

To ensure the successful outcome of the certification audit, CIMA will act as your single point of contact during the initial and surveillance certification audits, assisting in scheduling control owners for interviews with auditors, screening non-conformity reports, and facilitating the preparation of management responses. During this activity we will act as your advocate and negotiate as required with the Lead Auditor, when we are not in agreement with a non-conformity report. We will also work with your control owners to identify and generate additional evidence of a control to close open issues and reduce findings.

What You Get

During a typical engagement clients receive an expert resource to service as a single point of contact, and advocate.

CALL US

CALL FOR A QUOTE TODAY

+1 (305) 744-5447

support@mycima.net
www.mycima.net

1722 Sheridan St., Hollywood, FL 33131
Phone: 1.305.744.5447
Email: support@mycima.net

 <https://www.facebook.com/MyCIMA>

 https://twitter.com/My_CIMA