

ISO/IEC 27001 INFORMATION SECURITY MANAGEMENT SYSTEM CERTIFICATION

**BUILD A REPUTATION AS A COMPANY THAT KEEPS ITS
INFORMATION SAFE WITH THE ISO/IEC 27001 CERTIFICATION**

The ISO/IEC 27001 Information Security Management standard helps organizations to keep their information assets secure, by building an information infrastructure against the risks of loss, damage or any other threat.

Companies that certify their management system against ISO/IEC 27001 validate that the security of financial information, intellectual property, employee details, or information entrusted from third parties is being successfully managed and continually improved in accordance with widely accepted best practices and the standard's framework.

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BENEFITS OF ISO/IEC 27001 CERTIFICATION TO YOUR ORGANIZATION:

- Provides senior management involved in information security with an efficient management process
- Provides you with a competitive advantage due to customer trust and market share
- Reduces costs due to incident and threat minimization
- Demonstrated compliance with customer, regulatory and/or other requirements
- Sets out areas of responsibility across the organization
- Communicates a positive message to staff, customers, suppliers and stakeholders
- Integration between business operations and information security
- Alignment of information security with the organization's objectives
- Seizing opportunities to put forward true value through enhancement of marketing

BENEFITS OF ISO/IEC 27001 CERTIFICATION TO YOUR CUSTOMERS:

- Keeps intellectual property and valuable information secure
- Provides customers and stakeholders with confidence in how you manage risk related to information security
- Secures exchange of information
- Ensures that you are meeting your legal obligations
- Manages and minimizes risk exposure
- Cost savings for rework, damages and waste

UNDERSTANDING THE CERTIFICATION PROCESS

ISO/IEC 27001 certification (also known as "registration") is granted by a third-party, such as PECB, upon verifying through an audit that the organization is in compliance with the requirements of the ISO/IEC 27001 standard. This certification is then maintained through scheduled annual surveillance audits by the registrar, with re-certification of the Information Security performed on a triannual basis.

- Step 1. Pre-Audit (Optional)- It must be done at least 3 months before Certification Audit
- Step 2. Audit Plan - Plan for audit has to be mutually agreed
- Step 3. Audit Stage 1 & 2 - Non-conformities must be closed at least 3 months after audit conclusions
- Step 4. Initial Certification - Certificate will be issued within 2 weeks after successful audit closing

Once certification has been obtained, the organization will be subjected to two surveillance audits within 24 months from the initial certification:

- Surveillance Audit Stage 1 - No longer than 12 months from the initial certification audit
- Surveillance Audit Stage 2 - No longer than 12 months from the 1st surveillance audit



WHY CHOOSE PECB?

PECB is a certification body for persons, management systems, and products on a wide range of international standards. As a global provider of training, examination, audit, and certification services, PECB offers its expertise on multiple fields, including but not limited to Information Security.

We help organizations to show commitment and competence with internationally recognized standards by providing this assurance through the education, evaluation and certification against rigorous, internationally recognized competence requirements. With a global coverage of more than 700 partners in over 150 countries worldwide, our mission is to provide our clients comprehensive services that inspire trust, continual improvement, demonstrate recognition, and benefit society as a whole.

To find out how you can obtain the ISO/IEC 27001 certification, contact fedco@fedco.co.id

PECB CERTIFICATION PROCESS

PRE-AUDIT
(FACULTATIVE)

STAGE 1 AUDIT

STAGE 2 AUDIT

YEAR 2
(SURVEILLANCE AUDIT)

YEAR 3
(SURVEILLANCE AUDIT)