Pakurity

Our experience in information security – your safety!

Nowadays appropriate certification in information security is vital business driver for many industries. It helps companies not only develop business but, in some circumstances, save it even. Besides, it improves customers and partners confidence and gives the tools to manage company's risks. Therefore, one of our core services is preparation for certification. Pakurity assists its clients to meet multiple compliance requirements in cost effective, fast, and comfortable way.

Pakurity can prepare your organisation for certification of such standards as:

1. ISO 27001
2. GDPR
3. HIPAA
4. ISO 38500
5. SOC2 Type 1
6. Others.

The way of work under the tasks for certification preparation:

1. Gap analysis
- Deliverables (standard one):
  - ✓ compliance GAP analysis against agreed practices/standards in information security (e.g. ISO27001, COBIT, NIST, SOC2, etc.);
  - ✓ identified GAP remediation recommendations and high-level roadmap of remediation activities.
- Project size: 5 man-days as usual.

2. Preparation for certification
- May include the following phases (but not limited to it):
  - ✓ Support and consulting on asset inventory
  - ✓ Risk assessment support and consulting
  - ✓ Preparation of the Statement of Applicability (SOA)
  - ✓ Design of risk management plan
  - ✓ Support and consulting on the implementation of controls (114 controls from Annex A to ISO 27001), including the development of a documentation
  - ✓ IT service management systems implementation (it's the requirement of successful implementation of ISO27001)
  - ✓ ISMS monitoring and improvement
  - ✓ Support during external preliminary and certification audits.
- Project size: +/- 120 man-days.
- Note: The recommended calendar duration is 12 months (includes one cycle of Plan-Do-Check-Act to demonstrate the effectiveness of the management system to the external auditor).

3. External preliminary audit
Results and benefits: The results will be provided to certification body to prove the completeness of Plan-Do-Check-Act cycle and effectiveness of management system.
- Project size: +/- 10 man-days.

4. Staff augmentation as Internal Auditor, Virtual CISO

5. Training courses:
- Internal auditor

Results and benefits: it will help determine the role of the internal auditor and the documents governing his activities, and how to make his activities independent and impartial. You will learn about the audit criteria, how to plan it properly and the main stages. The course provides understanding and knowledge of building an effective audit system, the methods used, and creating a quality and sound report. Issues of ethics and much more are also considered.

Course syllabus of training course can be found and downloaded here: https://pakurity.com/forms/Training_Internal_Auditor_ENG.pdf

Duration: 2 days

- IT Audit

Results and benefits: it will help gain a wide set of knowledge to plan, perform IT audit, and manage IT audit enterprise programs. The participants will learn how to face the most difficult problems such as audit planning and reporting, business continuity audit, software development and system implementation lifecycle audit and operating systems, databases, network equipment configuration audit.

Course syllabus of training course can be found and downloaded here: https://pakurity.com/forms/Training_IT_Audit_3days_ENG.pdf

Duration: 3 days

- COBIT

Results and benefits: it will help gain a wide set of knowledge on information technology management in the organisation. The participants will acquire all the necessary skills to solve complex problems and knowledge in such areas as structure of COBIT framework family, its enablers, characteristics of implementation and maturity assessment of COBIT implementation.

Course syllabus of training course can be found and downloaded here: https://pakurity.com/forms/Training_COBIT_ENG.pdf

Duration: 1 day