



Quality Aim

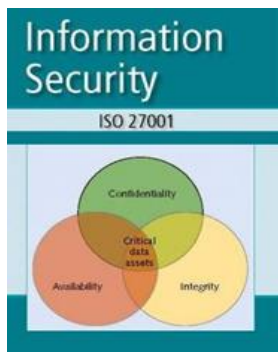
Brochure of ISO 27001:2013!

Quality Aim (Pvt.) Ltd.
www.qualityaim.com



Pakistan Office:
113 Abu Baker Block,
New Garden Town,
Lahore, Pakistan.
www.qualityaim.com
Phone: +92-322-4700818
Copyrights © Quality Aim.

ISO 27001:2013 (ISMS):



ISO 27001 Information Security Management System (ISMS) was published by the International Organization for Standardization (ISO) on 15 October, 2005 and revised on 01 October, 2013. Essentially, ISO/IEC 27001 defines an Information Security Management System (ISMS). ISMS is a structured and systematic approach to manage information & assets of the organization by maintaining confidentiality, integrity and availability

Who Needs ISMS (ISO 27001)?

- ✚ Banks & Insurance companies,
- ✚ IT companies & Call Centers
- ✚ Government & Classified Organizations
- ✚ Manufacturing concerns & Textile Mills
- ✚ Hospitals and every business



Benefits of ISO 27001 (ISMS):

- ✓ Better organizational image because of the certification
- ✓ Lower operational costs because of the avoided risks
- ✓ The operations in the organization are running more smoothly
- ✓ More secure and organized working environment
- ✓ Well defined, managed and tested DRP & BCP
- ✓ Legal requirements to fulfill customer satisfaction
- ✓ To manage Information systems in defined manners
- ✓ Better responsibility assignment and asset protection
- ✓ To create, manage, operate and update business operations
- ✓ To heel external / internal attacks / threats and so on

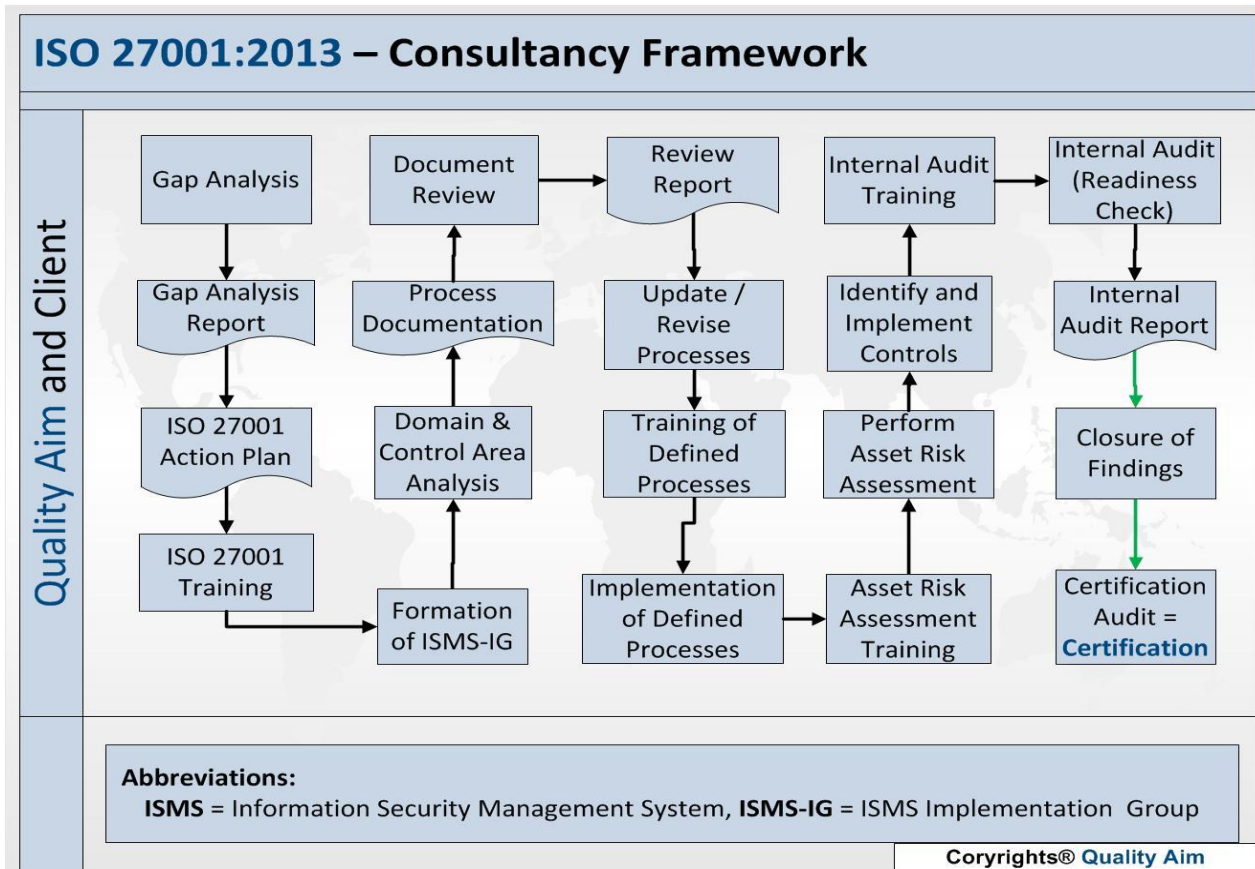


Training Services for ISO 27001 (ISMS)

- ✚ ISMS Awareness and Implementation Training
- ✚ Training on Asset Risk Assessment
- ✚ ISO 27001 Internal Audit Training
- ✚ Training on Business Continuity Planning & Disaster Recover Planning



ISO 27001 Consultancy Services:



1 Gap Analysis: Consultants carry out a Gap analysis activity to determine the gaps with respect of ISO 27001 by thoroughly reviewing the current practices of the client organization. Gap Analysis Report is developed and based on that, a high level Process Improvement (PI) Action Plan is developed to document actions to prepare for a getting certification.



2 ISMS Awareness and Implementation Training: A Lead Implementer training on ISO 27001 is provided to facilitate the organization and its key stakeholders to better understand the requirements of the standard.

3 Domain Analysis / Control Area Analysis: We do interactive session(s) with process owners and discuss the standard's controls and try to establish a link that how ISO 27001 can best help the organization. This activity helps clients to understand the vital concepts of ISO 27001 Clauses and Domains as well as help them understand a road map specific to their organization.

4 Process Documentation for Client: We also offer to develop process documentation (Processes and Artifacts Development / Process Optimization) for client. In this way client may get a detailed developed processes/artifacts for its organization within a short period of time and 100 % compliant with the standard's requirements.



5 Document Review: if client develops the Process Documentation We perform documentation review onsite / offsite to verify that all the developed Policies, Processes, Procedures, Standards, Guidelines and Artifacts are fulfilling the requirements of ISO 27001. Documentation Review Reports are provided to facilitate the client organization for improving its documentation.

6 Training Material Development: We help the client to develop Training Material for their defined Standard Processes and Policies. We also offer to develop training material for the clients.

7 Provide training to client: We assist the client in conducting trainings on standard processes to relevant staff in the organization. These trainings will focus on hands on exercises to help trainees better understand the core concepts of processes and how to apply them in different projects and departments. We also offer to deliver these trainings to client, because we have more expert trainers of every field.

8 Implementation Support: We facilitate our clients in implementing defined processes and maintaining objective evidences for audit. We also facilitate the client in convincing the practitioners and adopting the risk management approach.



9 Risk Assessment (Asset Risk Assessment): It is the most important and complex area of ISO 27001. Our consultants perform detailed Asset Risk Assessment for client.

10 Training on Asset Risk Assessment (Tool Development): The purpose of this training is to teach the practitioners how to perform Risk Assessment as per the requirements of ISO 27001. Our expert trainers provide training and facilitate in developing Risk Assessment Tool.

11 ISO 27001 Internal Audit Training: The training on Internal Auditing (ISO 27001) is provided to facilitate the organization in better evaluating the implemented processes of the organization. This training is also required for performing the Internal Audit activity as per the standard's requirements.

12 Business Continuity Planning / Disaster Recover Planning: We facilitate the client in developing BCP and DRP because, proper and effective delivery of Business Continuity Management is a matter of survival. Our consultants ensure the continuity of critical processes of the client organization in case of any minor or major interruption.



13 Verification and Testing of BCP and DRP: Our consultants validate and verify the developed BCR / DRP for our client organization. We actually visit the client and test the developed BCP and DRP along with the backup sites and recovery sites.

14 Readiness Check (Pre-Audit): We do perform random audits (Readiness Check) to ensure that the organization is performing according to their defined processes and suggest any improvements that add value in their processes and controls. We also ensures that now the organization is ready to go for Certification Audit.



15 "Get the client certified by the Certification Body: Stage 1 and stage 2 Audit will be performed by the Certification Body, because a company which is providing consultancy can't perform certification audit



as per the standard's requirements. We help the client in fixing the Stage 1 audit findings and also verify that all the findings have properly been fixed (closed).



16 Certification Retention: We facilitate our clients in retaining their earned certifications by performing readiness checks (Random Audits). Our consultants visit the client few days before the external audit to ensure that the organization is performing according to its defined processes and also suggest improvements in their defined processes. By performing these checks we ensure that the client will not lose its earned certification.

17 Compliance Monitoring: (On regular intervals e.g., after one or two months. An ongoing activity) We visit the client on regular intervals to evaluate its compliance via performing readiness checks (random audits). We provide Compliance % Report on every visit. These intervals can be planned (after every one or two months) or can be unplanned.

ISO 27001 Training Services:

1 ISMS Awareness and Implementation Training: An Implementer training course on ISO 27001 is provided to facilitate the organization and its key stake holders in better understanding the requirements of the standard.

2 Training on Asset Risk Assessment: It is the most important and complex area of ISO 27001. Our consultants provide a detailed training on Risk Assessment to the practitioners of the client. It covers a major part of ISO 27001 Standard.

3 ISO 27001 Internal Audit Training: The training on Internal Auditing (ISO 27001) is provided to facilitate the organization in better evaluating the implemented processes of the organization. This training is also required for performing the Internal Audit activity as per the standard's requirements of Clause "9.2 Internal Audit".

4 Training on Business Continuity Planning & Disaster Recover Planning: The purpose of this training is to provide better understanding to client's personnel about BCP and DRP because, proper and effective delivery of Business Continuity Management is a matter of survival. Our experienced trainers provide expert coaching in better identifying Critical Business Processes and Services of the client organization. We also help the clients in developing BCP and DRP along with backup sites and recovery sites.

Why to choose Quality Aim ?

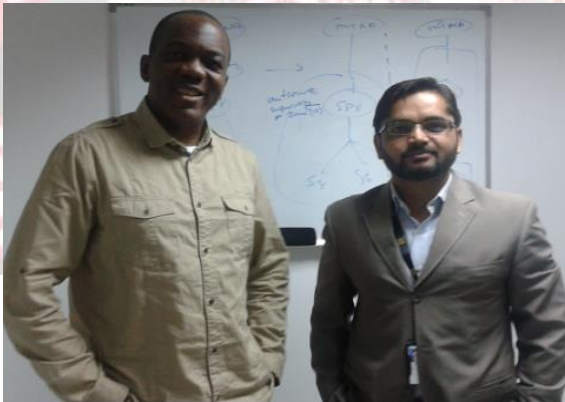


We consider our team the most valued asset and struggling to equip them with the latest techniques and technologies. As it is mentioned that, we are a consulting company, backed by consultants with credentials such as ISO 27001 Lead Auditor, CISA, CISSP, ISO 22301, ISO 9001, 27001, 20000 Internal Auditors & Appraisal Team Member for CMMI & TMMI, IBM Certified Solution Developer - IBM DataStage,



Project Management Professional, and Certified Project Management Professional (PMP®).

We have served some distinguished clients in Government, Banking Sector, Telecommunications, Software Industry and Textile Sector. Our Team has served to a great number of clients in Pakistan, UAE, Saudi Arabia, Afghanistan and USA. As a quality and security enhancement partner, we enable our clients to achieve quality and security business objectives for the highest level of Customer Satisfaction. We also cover Information System and Security Auditing and conduct IT infrastructure health checks covering processes, procedures, controls, data, hardware, software and networks.



Contact Us:

Abid Malik



C.E.O



Quality Aim

Web: www.qualityaim.com

Contact: info@qualityaim.com / abid@qualityaim.com

Ph: +92-322-4700-818

Rashid Saleem Baig



C.M.O



Quality Aim

Web: www.qualityaim.com

Contact: rashid.baig@qualityaim.com

Ph: +92-300-4492-560