



كواليتي نت  
Qualitynet

Why do you need an  
Information Security Policy?

## POLICY REVIEW/ POLICY PREPARATION OR UPDATE

Internal Information Security Regulations and related processes / tasks of an organization should be documented and kept up-to-date. QUADRON's policy review / preparation or update service can help you in preparing high quality and up to date policies that comply with all information security requirements. If a process works on an ad hoc basis and is not supported by relevant policies or other regulations, it could represent high-level risks for the organization. QUADRON reviews your current information security policies in compliance with the ISO/IEC 27001:2013 standard. Based on the identified gaps, QUADRON provides recommendations to update or develop new policies. Furthermore, the service can be supplemented with verifying the effectiveness of the identified controls.





### **Business and security advantages of the service:**

- ▶ Ensure that internal information security related processes are well-designed
- ▶ Practice oriented and up-to-date information security regulations and processes
- ▶ Compliance with legal and supervisory expectations as well as with international security standards
- ▶ Solid base and reference for increasing security awareness among users

### **During the on-site work, QUADRON will:**

- ▶ Provide qualified (CISA, CISM, CRISC, ISO 27001 Lead Auditor) professionals to review and develop your information security documentation
- ▶ Understand your organization structure and analyze the current information security regulations
- ▶ Prepare an ISO 27001-based mapping table which contains the identified gaps
- ▶ Select the suggested persons for the interviews
- ▶ Interview the relevant persons (CIO, IT security, IT operation, etc.) to determine the existing and future controls which should be implemented in the your documentation
- ▶ Provide recommendations to point out which parts of the IT security documentation require modifications or development. QUADRON will undertake that suggested development
- ▶ Prepare / update the required internal policies



### **Delivery of the service:**

- ▶ Policy review documentation (ISO 27001-based mapping table)
- ▶ Recommendations for modifications and development of the IT security related policies
- ▶ Updated / new / reviewed internal security policies

### **Qualitynet's Strategic Partner in IT Security**

QUADRON Cybersecurity Services Ltd. is a specialist of digital security, data and system protection. Our team of consultants at our consultancy and service competence center are professionals with a minimum of 10 years of experience and the highest level of expertise certified at international theoretical examinations. The service scope of our experts includes conventional IT security services such as auditing, vulnerability testing and penetration testing, while our service center is capable of designing and building the most complex protection systems.

For more info on this service,  
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