ResGuard Solutions
ISO27001 and ISMS Implementation

Certification Readiness in 6 Months

Workshops and Digital Support

RESGUARD pte. ltd.
SOLUTIONS

ISO27001 & ISMS Implementation

RESGUARD pte. ltd.
SOLUTIONS

Approach

6+6
Workshops
+
Support Meetings

ISMS
Digital Solution

Goal: ISO27001 Certificate Readiness in 6 months

Overview

- 6 Workshops to plan and implement ISO27001 policies, processes, controls, measures and documentation to fulfill certification requirements.
- 6 Additional status meetings to verify the progress and to support internal resources.
- Internal ownership (CISO) is required to achieve the goal and long-term success.
- Each workshop will define internal "homework" for different stakeholders in the company.
- Our standardized approach and digital solution streamline the process of establishing a management system, preventing our clients from reinventing the wheel.
- The digital solution offers comprehensive audit support to present evidence during an audit and ensure compliance.

ResGuard Compliance Manager

Compliance Cockpit

The solution provides digital modules to fulfill the needs of common cyber compliance standards and to obtain respective certifications, developed by experienced Cybersecurity experts:

Modules:

- ISMS and Risk Management
- Data Protection
- Vulnerability Scan Manager
- Penetration Test Manager
- Supplier Management
- Policy Framework
- Awareness Training
- Business Continuity and Disaster Recovery
- SOC2 Readiness
- Audit Management and Auditor Access

Compliance Certifications:

- ISO 27001
- Singapore DPTM
- ISO 22301
- SOC-2

Roadmap

RESGUARD pte. ltd. SOLUTIONS

Workshops

1	2	3	4	5	6
Scope, Context & Leadership	**Asset Inventory & Risk Assessment**	**Annex A, Policies & Controls**	**Control Implementation**	**Internal Audit & Management Review**	**Final Review & Certification Check**

Agenda (1 - Scope, Context & Leadership)

Review business context, legal/regulatory drivers

Identify stakeholders, interfaces, assets in-scope

Draft ISMS scope statement and boundaries

Draft Information Security Policy and role/responsibility matrix (CISO, owner)

Agenda (2 - Asset Inventory & Risk Assessment)

Select risk assessment method and define risk criteria

Define risk acceptance and residual risk governance

Create asset inventory and classification

Perform risk assessments for prioritized assets

Agenda (3 - Annex A, Policies & Controls)

Map risks to Annex A controls And identify stakeholders,

Prioritize risks for treatment (business-risk-driven)

Risk register with initial risk scores and owners

Action plan & timeline for risk treatments

Agenda (4 - Control Implementation)

Select controls and objectives mapped to Annex A

Finalize ISMS policies and procedures (Incident Response)

Define competence, awareness, and training plan

Configure policy approval workflows and control catalog in ISMS tool

Agenda (5 - Internal Audit & Management Review)

Incident management process and tabletop exercise

Metrics/KPIs & monitoring plan

Internal audit planning and sample audits

Management Review: performance, incidents, audit results, resource needs

Agenda (6 - Final Review & Certification Check)

Review nonconformities & corrective action workflows

Pre-certification gap analysis and cert body logistics

Finalize certification timeline and evidences in ISMS tool

Certification readiness checklist and evidence repository

A follow-up and status meeting is planned after each workshop to review progress and deliverables.

ISO 27001 Certification
Your path to success - Fast. Practical. Audit-Ready

Additional Services

One-Stop-Shop: Comprehensive cyber compliance and personal data protection services, combined with operational security expertise including penetration testing and vulnerability scanning.

1 Certification Support

Service:

- Certification project management
- Audit-day support and liaison with the certification body

Goal:

- Streamline and de-risk the certification process for your organization
- Achieve certification on schedule with timely closure of nonconformities

2 Operational Security

Service :

- Automated vulnerability scanning and penetration testing
- Remediation tracking integrated with ISMS tool

Goal :

- Reduce exploitable vulnerabilities and attack surface
- Demonstrate operational controls for auditors

3 Personal Data Protection

Service :

- Outsourced DPO
- Regulatory Data Protection Practices
- Data Protection Trustmark certification

Goal :

- Minimize privacy risk and regulatory exposure
- Region-specific data protection compliance

Team

RESGUARD pte. ltd.
SOLUTIONS

Contact Us

Tina Troppmair
Personal Data Protection
tina.troppmair@resguard-solutions.com

Certified data protection officer with extensive experience in Data Protection Trustmark certification.

Sven Kreiter
Cybersecurity Consultant
sven.kreiter@resguard-solutions.com

More than 10 years of experience in field of Cybersecurity, IT Governance and Compliance.

Outsourcing and Consultancy

ISMS Implementation

Outsourced DPO

Employee Awareness Training

Vulnerability Scanning