

Chosen UKAS Certification Body			
ISO27001:2022 Stage 1 Target Date			
ISO27001:2022 Stage 2 Target Date			
No	Action	Who	Progress / Target
1	Conduct a Gap Analysis to ISO27001:2022. This will outline the requirements for the gaining certification to ISO27001 along with the actions listed below.		
2	Commence work on the Context of the Organisation including the following: <ul style="list-style-type: none"> Internal Issues External Issues Interested Parties Risks and Opportunities 		
3	Develop the Scope of the Organisation		
4	Develop an Actions system for tracking actions, improvements and opportunities		
5	Issue Information Security Manual and relevant Management Procedures. Develop a full set of Operational Processes		
6	Develop an Information Security Risk Assessment		
7	A coherent and documented Risk Treatment Plan should be established to reduce the risks outlined in 6. above		
8	Develop a Statement of Applicability using the following criteria: <ul style="list-style-type: none"> 5. Organisational Controls 6. People Controls 7. Physical Controls 8. Technological Controls 		
9	A full ISMS Management Review should be conducted.		
10	Using the Risk and Opportunities in the Context and other analysis develop a comprehensive set of Information Security SMART Objectives.		
11	Conduct training in Information Security Management to relevant staff including information / awareness briefing.		
12	Develops ISMS Internal Audit Schedule and complete the audits		