

ISO 27001:2013 ISMS Manual

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1 Introduction

This section presents the Scope of the Information Security Management System (ISMS). This includes the purpose and the application of ISMS.

1.0 Scope

The Scope of the ISMS covers, **XXX**, its Server room and its management related to business applications, to implement the IT services provided to internal and external customers from its office location at **XXXXXXX**.

(Note: refer to Latest version of 'ISO 27001-2013-SOA .xlsx' for exclusions)

1.1 General

This ISMS manual specifies the requirements for establishing, implementing, monitoring, reviewing, maintaining, and improving documented ISMS within the context of the ' overall Business requirements. It specifies the implementation of security controls customized to the needs of **XXX**.

The ISMS is designed to ensure adequate and appropriate security controls that maintain Confidentiality, Integrity and Availability (CIA) of information assets.

For applicability (with rationale) and exclusion (with justification) of controls refer Statement of Applicability (SOA). The SOA as applicable to **XXX** is enclosed. As certain controls are not applicable at project sites, project site specific SOA is also made.

1.2 References

The following documents were referred for the creation of this document. These include:

- ISO/IEC 27001:2013, Information technology – Security techniques – Information security management systems – Requirements

1.3 Terms and Definitions

- **Asset** – Anything that has a value to the organization.
- **Availability** – The property of being accessible and useable upon demand by an authorized entity.

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