CCQM

Con Cert Quality Management

ISE

Information **S**ecurity **E**ssentials
Management System Certification

Increase your company value with cost efficiency under ISE Certification by showing compliance to major Information Security requirements.

Certification under ISE is granted to the companies that show their conformance towards the implementation of the ISO/IEC 27001. Importantly, CCQM is willing to give this certification to companies that are in the process of meeting the entire criteria of the ISO/IEC 27001 in the near future. With this certification, companies will show compliance to the key clauses and controls implemented in their management system, such as:

- Knowing the context of the organization
- Building communication channels
- Ensuring management's support for the implementation
- Operational planning for the information security risk assessment and treatment
- Asset management

- Access control approach
- Physical and environmental security
- Operations security
- Incident management and information security business continuity

www.ccqm.ch

WHAT IS ISE ABOUT?

ISE comprises the controls from ISO/IEC 27001 which allow various departments of your company to implement essential information security controls with less guidance from management – without jeopardizing the fundamental ideas behind the ISO/IEC 27001 framework. Implementing the CCQM ISE framework and obtaining the certification for your organization are the right steps towards demonstrating that you are serious about practicing information security and can address the challenges involved in an efficient way.

The design objectives for this new certification scheme:
- Easy to implement
- Reduced management involvement
- Leverage existing ISO/IEC 27001 skills of your staff to 100%
- Certifiable

BENEFITS OF THE ISE CERTIFICATION
- Reduced implementation efforts through reduced number of controls
- Less than half of the costs compared to the ISO/IEC 27001 implementation and certification
- No extra training necessary for already certified ISO/IEC 27001 implementers and auditors through 100% compatibility with ISO/IEC 27001
- Reduced training costs for staff not familiar with ISO/IEC 27001
- No voided implementation efforts when moving to full blown ISO/IEC 27001
- Marketing advantage through international recognition of the certificate
- Very feasible step stone to achieve full ISO/IEC 27001 certification

CERTIFICATION PROCESS
ISE certification (also known as "registration") is granted by a third-party, such as CCQM, upon verifying through an audit that the organization has fulfilled the considered essential clauses. This certification is then maintained through scheduled annual surveillance audits by the registrar, with re-certification of the Information Security performed on a triannual basis.

- Step 1. Pre-Audit (Optional) – It must be done at least 3 months before Certification Audit
- Step 2. Audit Plan – Plan for audit has to be mutually agreed
- Step 3. Audit Stage 1 & 2 – Non-conformities must be closed at least 3 months after audit conclusions
- Step 4. Initial Certification – Certificate will be issued within 2 weeks after successful audit closing

Once certification has been obtained, the organization will be subjected to two surveillance audits within 24 months from the initial certification:
- Surveillance Audit Stage 1 – No longer than 12 months from the initial certification audit
- Surveillance Audit Stage 2 – No longer than 12 months from the 1st surveillance audit

WHY CHOOSE CCQM?

CCQM is a certification body for persons, management systems, and products on a wide range of international standards. As a global provider of training, examination, audit, and certification services, CCQM offers its expertise on multiple fields, including but not limited to Information Security. We help organizations to show commitment and competence with internationally recognized standards by providing this assurance through the education, evaluation and certification against rigorous, internationally recognized competence requirements. With a global coverage of more than 200 partners in over 120 countries worldwide, our mission is to provide our clients comprehensive services that inspire trust, continual improvement, demonstrate recognition, and benefit society as a whole. To find out how you can obtain the ISE certification, visit www.ccqm.ch/certification

CCQM CERTIFICATION PROCESS

PRE-AUDIT (FACULTATIVE) → STAGE 1 AUDIT → STAGE 2 AUDIT → YEAR 2 (SURVEILLANCE AUDIT) → YEAR 3 (SURVEILLANCE AUDIT)