

# DigitalXRAID

a XYPHER company

**X** ISO 27001  
FULLY MANAGED  
SERVICE

**Closing the Gaps in  
Your Information  
Security**



Be Compliant



Win New  
Business



Get Accredited

**DigitalXRAID**  
will take the  
headache  
away

## Achieve and maintain ISO 27001 certification

**DigitalXRAID will provide you with a fully managed ISO 27001 service, taking you step-by-step through the entire process through to certification.**

This includes an initial gap analysis and implementation, right up to the certification stage 2 audit. Not only that – once you've achieved your certification our highly trained experts will continue to provide support and advice, safeguarding your business and ensuring you remain compliant and exceed ISO 27001 requirements.

We're committed to providing cutting edge cyber security for organisations of all sizes. We're serious about security and have some of the finest security professionals in the country. We've helped to secure and protect thousands of companies – and we can do the same for your business.



“As DigitalXRAID are providing us with a managed service, they regularly visit us and are always available to call. The managed service is perfect for organisations such as ours, as it takes away the strain and allows the DigitalXRAID team to manage and maintain our compliance to ensure certification is retained.”

# Benefits of DigitalXRAID's Fully Managed ISO 27001 Service

DigitalXRAID provides a fully managed ISO 27001 service, taking you through the entire process up to certification. This includes an initial GAP analysis, implementation of ISO 27001, right up to the certification stage 2 audit.

- We'll manage and maintain your Information Security Management System alongside your business including monthly reviews and audits
- We'll manage your risk register, assisting with identifying new risks as the business evolves
- External resource promotes better focus and allows your internal teams to focus on business driving projects
- Achieve cost savings on head count, and time spent from internal resources
- DigitalXRAID can provide a wide view experience of risk management and what other risks are affecting business
- Internal audits and reviews are always impartial
- Ongoing expert guidance and support for external audits and to ensure your information assets remain safe and secure
- **Always Audit Ready!**



# YOUR FIVE STEPS TO CERTIFICATION

Our fully managed ISO 27001 service consists of five key actions: that can be adopted step by step or taken as a full service.



## STEP ONE > Gap Analysis

Our expert team will perform a GAP analysis in order to assess your information security management system, highlighting any areas you need to improve in order to become ISO compliant and ISO certified.



## STEP TWO > Implementation

Based on the outcome of the Gap Analysis, our team of experts will work with you to design and implement an Information Security Management System that is unique and works for your business. The ISMS will be developed in line with your company's current policies and procedures. We'll provide all the mandatory documentation and deliver ongoing support to ensure you achieve ISO certification.



## STEP THREE > Stage 1 Audit

Our team will arrange for an external UKAS accredited awarding body to conduct a Stage 1 audit within your business. This will validate your internal documentation and processes in line with the ISO 27001 standard prior to the stage 2 audit. Any areas of improvement identified will be managed with yourself and our team of experts.



## STEP FOUR > Stage 2 Audit

The UKAS accredited awarding body will conduct a stage 2 audit which demonstrates the businesses compliance to the ISO 27001 standard. This audit is completed by interviewing employees to validate their awareness of information security. Assuming you meet all the necessary criteria during this visit, you'll be awarded your ISO certification.



## STEP FIVE > Management & Maintenance

Our team of information security experts will manage and maintain your Information Security Management System alongside your business. This is done by conducting monthly audits against all controls of the ISO 27001 standard, managing information security risks and managing continual improvement. Our team will be available to provide ongoing support and advice to ensure your information assets remain safe and secure.

# Closing The Gaps In Your Information Security



## Get Accredited

We'll guide you through the process step by step, from the initial review to your annual audits and maintenance, making sure you meet all the criteria necessary to achieve ISO 27001 certification.



## Be Compliant

With our in-depth GAP analysis, our expert team will assess your readiness, determine areas of weakness and recommend improvements to ensure the certification process runs smoothly and successfully.



## Achieve the Highest Standard

ISO 27001 is the highest standard of information security, demonstrating your commitment to safeguarding your business and your clients' data, distinguishing your company as an industry leader in information security protocols.



## DigitalXRAID – Your Best Defence Against Cyber and Information Security Threats

At DigitalXRAID, we make it our mission to arm you with the technology and the insight you need to safeguard your business. Our team of industry-leading cyber and information security experts are dedicated to providing state-of-the-art, round-the-clock protection.

We'll help you secure your digital and information security assets, shield you from cyberattacks and make sure your data remains completely safe. We've helped thousands of customers to achieve the highest standard in information security, with a 100% success rate. And we can do the same for you.



“From the start, DigitalXRAID have been part of our ISO 27001 journey. They helped us understand all the requirements of the ISO Standard and helped us implement everything we needed in order to ensure compliance and achieve certification.”

# Proud to be **Highly Certified** as **Cyber Experts**

At DigitalXRAID, we specialise in providing cutting-edge, market-leading cyber security solutions. We're experts in our field, and our skills and experience are backed up by our extensive awards and certifications. We're serious about security and compliance and have some of the finest security professionals in the country.



## Our **Highly Skilled Team**

The DigitalXRAID Team are qualified to the best possible industry standards, and they're fully certified, accredited and security-checked.

Here are just a few of our employees' credentials:

- ✔ CREST Certified Tester
- ✔ Cyber Scheme Team Members
- ✔ CHECK Team Leader
- ✔ Offensive Security Certified Professional
- ✔ Cisco Certified Internetworking Expert (CCIE Security)
- ✔ Certified Information Systems Security Professional (CISSP)
- ✔ CREST Practitioner Security Analyst
- ✔ CREST Practitioner Intrusion Analyst
- ✔ ISO 27001 Lead Implementer & Lead Auditor

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Need the Best Defence  
Against Cyber Threats?  
Call us now on 0800 090 3734

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