



## Success Story: Global Legal and Financial Solution Provider ISMS Implementation and ISO 27001 Certification

### Situation

The client is a major provider of global legal and financial solutions with a specific product line that they wanted to differentiate as it pertains to security and data privacy.

- ISO 27001 certification and registration would have major marketing benefits.
  - There was significant market demand, and none of their competitors possessed the certification.

### The Challenge

The information security department had good information security practices in existence, however, the challenge was formulating a scope around a business process in contrast to scoping specific information assets contained within an operational area such as a data center.

### The Solution

- An Information Security Management System (ISMS) was created and implemented.
  - Scope of registration was defined
  - Risk Assessment was performed
  - Risk based Standards and Processes were defined
  - Specifications and procedures were created
  - Physical and logical operational controls were deployed
  - Records were identified and gathered

### The Result

The result of the project was:

- ISO 27001 Certification
- Third party validation of their product.
- Ability to achieve compliance faster, regardless of the regulation.
- Ability to address and dominate a market niche.
- Global Award for “Best in VDR Technology” – CISO largely attributes this to their ISO 27001 certification.
- Increase in new business opportunities.
- Client easily expanded Scope on their own to include multiple global sites that are now ISO 27001 certified

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