



Connect

- About us
- About you
- Solutions
- Proposal



ISMS Implementation and Internal Audit

- Third-party assistance (optional)



STAGE 1

ISO Stage 1 Kickoff

- Discuss Stage 1 audit
- Select dates to walk through ISO clauses 4-10

ISO Stage 1 Walkthroughs

- Review documentation
- BARR to conclude if ISO clauses were met

ISO Stage 1 Closing Meeting

- Review nonconformities
- Discuss next steps

ISO Stage 1 Remediation

- Develop and execute corrective action plan
- BARR to validate nonconformity remediation

STAGE 2

ISO Stage 2 Kickoff

- Discuss Stage 2 audit
- Select dates to walk through Annex A controls

ISO Stage 2 Walkthroughs

- Review documentation
- BARR to conclude if Annex A controls were met

ISO Stage 2 Closing Meeting

- Review nonconformities
- Discuss next steps
- BARR to communicate certification decision

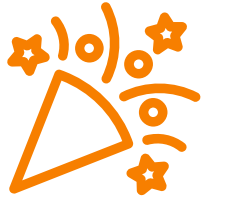
ISO Stage 2 Remediation

- Develop and execute corrective action plan
- BARR to validate nonconformity remediation



Certification

- Draft report
- Quality review
- Issue report



Celebrate & Optimize

- Debrief
- Rate engagement
- Improve security
- Next steps (includes annual surveillance)

