

**D106.2: DEMO OF ISO/IEC 27001:2022  
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**Chapter-1.0 Contents of ISO/IEC 27001:2022 ISMS Procedures  
Document Kit**

<b>Sr. No.</b>	<b>List of Directory</b>	<b>Document of Details</b>
1.	<b>ISO/IEC 27001:2022 Procedures</b>	<b>20 procedures – more than 115 pages in MS Word</b>
2.	<b>Sample Gap Assessment Report</b>	<b>01 file in MS Excel</b>

**Total 21 files quick download in editable form by e delivery**

It covers sample copy of ISO/IEC 27001:2022 procedures covering all the details like purpose, scope, responsibility, how procedure is followed as well as list of exhibits, reference documents, formats, and sample gap assessment report.

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**The list of sample procedures** provided is as below. All the procedures are related to manufacturing / process industry.

**List of ISMS Procedures**

1. PRO/ISMS/01 Procedure for Management Review
2. PRO/ISMS/02 Procedure for Documented Information Control
3. PRO/ISMS/03 Procedure for Corrective Action
4. PRO/ISMS/04 Procedure for Control of Record
5. PRO/ISMS/05 Procedure for Information Security Management System Internal Audit
6. PRO/ISMS/06 Procedure for Control of Nonconformity and Improvement
7. PRO/ISMS/07 Procedure for Personnel and Training
8. PRO/ISMS/08 Procedure for Scope Documentation for Implementation
9. PRO/ISMS/09 Approach Procedure for ISMS Implementation
10. PRO/ISMS/10 Procedure for Risk Assessment
11. PRO/ISMS/11 Procedure for Organization Security
12. PRO/ISMS/12 Procedure for Assets Classification & Control
13. PRO/ISMS/13 Procedure for Human Resource Security
14. PRO/ISMS/14 Procedure for Physical and Environmental Security
15. PRO/ISMS/15 Procedure for Communication & Operational Management
16. PRO/ISMS/16 Procedure for Access Control
17. PRO/ISMS/17 Procedure for System Development and Maintenance
18. PRO/ISMS/18 Procedure for Business Continuity Management Planning
19. PRO/ISMS/19 Procedure for Legal Requirements
20. PRO/ISMS/20 Procedure for ISMS change management

**The Sample Gap assessment report** covers a sample copy gap assessment report as per information security management system requirements.

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## **Chapter-2.0 ABOUT COMPANY**

Global Manager Group is a progressive company and promoted by a group of qualified engineers and management graduates having rich experience of 20 years in ISO consultancy and management areas. The company serves the global customers through on-site and off-site modes of service delivery systems. We offer a full range of consulting services geared towards helping all types of organizations to achieve competitiveness, certifications and compliance to international standards and regulations. So far we had **more than 2700 clients in more than 36 countries. Our readymade training and editable document kit helps the client in making their documents easy and make them complying to related ISO standard faster.**

1. Our promoters and engineers have experience of **more than 2700 companies** globally for management training, ISO series consultancy. We had **clients in more than 36 countries.**
2. Highly qualified 80 team members (M.B.A., Degree engineers) and owner is having rich professional experience (since 1991).
3. We have 100% success rate for ISO series certification of our clients from reputed certifying body and branded image and leading name in the market.
4. Suggest continual improvement and cost reduction measures as well as highly informative training presentations and other products gives payback within 2 months against our cost.
5. So far more than 50000 employees are trained by us in ISO series certification.
6. We had spent more than 60000 man-days (170 man years) in preparing ISO documents and training slides.

### **Global Manager Group is committed for:**

1. Personal involvement and commitment from the day one
2. Optimum charges
3. Professional approach and globally helped many companies for this standard.
4. Hard work and updating the knowledge of team members
5. Strengthening clients by system establishment and providing best training materials in any areas of management to make their house in proper manner
6. Establishing strong internal control with the help of system and use of the latest management techniques.

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## Chapter-3.0 USER FUNCTION

### 3.1 Hardware and Software Requirements

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- Our documentation kit can better perform with P4 and higher computers with a minimum of 10 GB hard disk space.
- For better visual impact, you may keep the setting at high color.

#### B. Software

- Documents are written in MS-Office 2007 and Windows XP programs. You are, therefore, required to have MS-Office 2007 or higher versions with Windows XP.

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- The kit contains all necessary documents as listed, and complies with the requirements of system standards.
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- This kit will save much time in typing and preparing your documents at your own.
- The kit is user-friendly to adopt and easy to learn.
- The contents of this kit are developed under the guidance of experienced experts.
- The kit provides a model of the management system that is simple and free from excessive paperwork.

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**Chapter-4.0 BENEFITS OF USING OUR DOCUMENTATION KIT**

1. By using these ISO/IEC 27001:2022 ISMS Procedures, you can save a lot of your precious time while preparing the ISO documents.
2. The kit takes care of all the sections and sub-sections of ISO/IEC 27001:2022 standards and helps you to establish better system.
3. This documentation kit enables you to change the contents and print as many copies as you need. The users can modify the documents as per their industry requirements and create their own ISO/IEC 27001:2022 documents for their organization.
4. It will save much cost in document preparation.
5. You will get a better control in your system due to our proven formats.
6. You will also get a better control in your system as our proven documents and templates are developed under the guidance of experts and globally proven consultants. The team has a rich experience of more than 25 years in the ISO consultancy.
7. Our products are highly sold across the globe and are used by many multinational companies. They have got total satisfaction as well as experienced value for money.
8. In the preparation of documentation kit, our team has verified and evaluated the entire content at various levels. More than 1000 hours have been spent in the preparation of this documentation kit.
9. The entire kit is prepared by a globally proven team of leading ISO consultants.

**Chapter-5.0 METHOD OF ONLINE DELIVERY**

On completion of the secured purchase, we provide a username and password to download the product from our FTP server. We provide instant online delivery of the kit to the users by sending an e-mail of username and password.

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