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Chapter-1.0 CONTENTS ISO/IEC 27017:2015 DOCUMENT KIT ON SECURITY CONTROLS FOR CLOUD TECHNOLOGY

A. The entire editable document kit has 12 main directories as below.

Sr. No.	List of Directory	Document of Details
1.	System Manual	22 files in MS Word
2.	IT Policies	37 policies in MS Word
3.	ITCS Procedures	21 procedures in MS Word
4.	Standard Operating Procedures	09 SOPs in MS Word
5.	Formats / Templates Name of departments	49 formats in MS Word/ excel
	System (SYS)	13 formats in MS Word
	Information technologies (IT)	13 formats in MS Word/ excel
	HR	05 formats in MS Word
	Training (TRG)	05 formats in MS Word/ excel
	Marketing (MKT)	04 formats in MS Word
	Purchase (PUR)	03 formats in MS Word
	Software (SOFT)	04 formats in MS Word/ excel
HW (Maintenance)	02 formats in MS Word / excel	
6.	Filled Formats	34 filled formats in MS Word/ excel
7.	ISMS Audit Checklist	More than 500 questions
	ISO 27017:2015 Audit Checklist	
	ITCS management system good practices audit checklist	
8.	Job Description	10 job description in MS Word
9.	Sample MRM	02 files in MS word
10.	Sample gap assessment report	01 file in MS excel
11.	Filled sample risk sheet	02 files in MS Word /excel
12.	ISO 27017:2015 document matrix	01 file in MS excel

Total 185 files quick download in editable form by e delivery

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B. Documentation: -

Our document kit is having sample documents required for system certification as listed below. **All documents are in word and you can edit it.** You can do changes as per your company need and **within 5 days your entire documents** with all necessary controls are ready and our many organization are certified globally in 1st trial with the help of our documents from any stringent certification audit. The ISO 27017:2015 is the latest edition of standard available from international organization for standardization web site.

Under this directory further files are made in word document as per the details listed below. All the documents are related to any kind of manufacturing/process industry.

1. System Manual:

It covers sample copy of ITCS management system manual and clause wise details for how ITCS systems are implemented. It covers list of procedures as well as overview of organization and covers tier1 of ITCS documents

(A) Table of Contents

Chapter No.	Subject	PageNo.
5 to 18	Detail chapters explaining management commitment and at macro level how system is implemented to comply requirements	===
Annexure		
ANX-I	List of ITCS management system procedures	1 – 2
ANX-II	Glossary of terms	1 – 1
ANX-III	Process flow chart	1 – 2

2. IT Policies (37 policies)

It covers guideline for controls applied as per ITCS management system guidelines. The policy document templates are provided to frame the ITCS management system controls as listed below.

List of IT policies

- | | | | |
|---------------|--|---------------|---|
| 1. Policy/01 | Acceptable Use Policy-Information Services | 20. Policy/20 | Internet acceptable user policy |
| 2. Policy/02 | Infrastructure Policy | 21. Policy/21 | Messenger and E-mail |
| 3. Policy/03 | Policy for Access Card | 22. Policy/22 | Change Control |
| 4. Policy/04 | Backup Policy | 23. Policy/23 | Freeware and Shareware Policy |
| 5. Policy/05 | Clear Desk and Clear Screen Policy | 24. Policy/24 | IT Access Control Policy |
| 6. Policy/06 | Physical Media & Disposal Sensitive Data | 25. Policy/25 | Operation Security |
| 7. Policy/07 | Electronic Devices Policy | 26. Policy/26 | IT Incident Recording and Reporting Policy |
| 8. Policy/08 | Laptop Policy | 27. Policy/27 | Personally identifiable information policy (PII) |
| 9. Policy/09 | Password Policy | 28. Policy/28 | Data Protection Policy |
| 10. Policy/10 | Patch Management | 29. Policy/29 | Cloud Security Policy |
| 11. Policy/11 | User Registration Access Management | 30. Policy/30 | Information Security Policy |
| 12. Policy/12 | Policy for Working in Secured Areas | 31. Policy/31 | Cloud Services Policy |
| 13. Policy/13 | Visitor Policy | 32. Policy/32 | Information Security Policy in Supplier Relationships |
| 14. Policy/14 | Work Station Policy | 33. Policy/33 | Information Transfer Policy |
| 15. Policy/15 | Cryptographic Policy | 34. Policy/34 | Intellectual Property Rights & Ownership Policy |

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- | | | | |
|---------------|-------------------------|---------------|--|
| 16. Policy/16 | LAN Policy | 35. Policy/35 | Secure development policy |
| 17. Policy/17 | Training Policy | 36. Policy/36 | Cloud Computing Security Policy and Standard |
| 18. Policy/18 | Mobile Computing Policy | 37. Policy/37 | Third-party Risk Management Policy |
| 19. Policy/19 | Telework Policy | | |

3. ITCS procedures(20 Procedures)

It covers sample copy of mandatory all the ITCS management system procedures covering all the details as per ITCS management system requirements.

List of ITCS Procedures

- | | | | |
|-----------------|--|-----------------|---|
| 1. PRO/ITCS/01 | Procedure for Management Review | 11. PRO/ITCS/11 | Procedure for Organization Security |
| 2. PRO/ITCS/02 | Procedure for Documented Information Control | 12. PRO/ITCS/12 | Procedure for Assets Classification & Control |
| 3. PRO/ITCS/03 | Procedure for Corrective Action | 13. PRO/ITCS/13 | Procedure for Human Resource Security |
| 4. PRO/ITCS/04 | Procedure for Control of Record | 14. PRO/ITCS/14 | Procedure for Physical and Environmental Security |
| 5. PRO/ITCS/05 | Procedure for IT - Security techniques for cloud services Management System Internal Audit | 15. PRO/ITCS/15 | Procedure for Communication & Operational Management |
| 6. PRO/ITCS/06 | Procedure for Control of Nonconformity and Improvement | 16. PRO/ITCS/16 | Procedure for Access Control |
| 7. PRO/ITCS/07 | Procedure for Personnel and Training | 17. PRO/ITCS/17 | Procedure for System Development and Maintenance |
| 8. PRO/ITCS/08 | Procedure for Scope Documentation for Implementation | 18. PRO/ITCS/18 | Procedure for Business Continuity Management Planning |
| 9. PRO/ITCS/09 | Approach Procedure for ITCS Implementation | 19. PRO/ITCS/19 | Procedure for Legal Requirements |
| 10. PRO/ITCS/10 | Procedure for Risk Management | 20. PRO/ITCS/20 | Procedure for change management |
| 21. PRO/ITCS/21 | Procedure for Personnel Security | | |

4. Standard Operating Procedures (09 SOPs)

It covers sample copy of SOPs to link with significant aspects issues in the organization. It takes care of all such issues and used as a training guide as well as to establish control and make system in the organization. The samples given are as a guide and not compulsory to follow and organization is free to change the same to suit own requirements.

List of SOPs

- | | |
|-----------|--|
| 1. SOP/01 | SOP for Liaison with specialist organizations |
| 2. SOP/02 | SOP for Group Internet and E-mail Usage |
| 3. SOP/03 | SOP for Software configuration management |
| 4. SOP/04 | SOP for Server hardening |
| 5. SOP/05 | SOP for the Management of removable media |
| 6. SOP/06 | SOP for the Handling of virus attacks |
| 7. SOP/07 | SOP for Information security incident management |
| 8. SOP/08 | SOP for Audit trails |
| 9. SOP/09 | SOP for Business Continuity Plan |

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Complete editable document tool kit (Manual, procedures, policies, forms, audit checklist, SOPs etc.).

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5. Blank Formats (49 Blank formats)

It covers sample copy of blank forms required to maintain records as well as establish control and make system in the organization. The samples given are as a guide and not compulsory to follow and organization is free to change the same to suit own requirements.

List of blank formats

- | | |
|---|---|
| 1. Visitor Entry Register | 26. Security incident Investigation Form |
| 2. Employee leaving/transfer/termination Checklist | 27. Capacity Planning |
| 3. Employment confidentiality and Non-competition agreement | 28. Business Continuity Test Report |
| 4. Job Description and Specification | 29. Objective Monitoring Report |
| 5. Supplier confidentiality and Non-competition agreement | 30. Key Activities Input and Output |
| 6. Training Calendar | 31. Asset Identification and Classification |
| 7. Employees Competence Report | 32. Statement of Applicability report |
| 8. Induction Training Report | 33. Implementation of Recommended Controls |
| 9. Training Report | 34. Outsourced Service Details |
| 10. Skills Matrix Sheet | 35. Breakdown History Card |
| 11. Purchase Order | 36. Preventive Maintenance Checklist |
| 12. Material Inward / Outward Record | 37. Master List and Distribution List of Document |
| 13. Approved Supplier List | 38. Change Note |
| 14. Contract Review Checklist / Summary of Contract | 39. Corrective Action Report |
| 15. Customer Complaint Report | 40. Master List of Record |
| 16. Customer Feedback Form | 41. Objectives Plan |
| 17. Service level agreement | 42. Audit Plan / Program |
| 18. Software Project Plan and Review Approval Register | 43. Internal Audit NCR Report |
| 19. Minutes of meeting | 44. ISO 27017:2015 Audit Checklist Report |
| 20. Configuration Items List | 45. Continual Improvement Monitoring Log |
| 21. Change Request | 46. Change management request form |
| 22. Asset Identification and Classification | 47. Communication report |
| 23. Risk Assessment and Treatment Plan | 48. Minutes of meeting |
| 24. New User Creation Form | 49. List of licenses |
| 25. Media Disposal and Scrap Record | |

6. Filled formats (34 Filled formats)

It covers sample copy of filled forms required to maintain records as well as establish control and make system in the organization. The filled samples given are as a guide and not compulsory to follow and organization is free to change the same to suit own requirements.

List of filled formats

- | | |
|---|---|
| 1. Asset Register and Evaluation – sample 1 | 18. ISO 27017:2015 Audit Checklist Report |
| 2. Asset Identification and Classification – sample 2 | 19. Communication report |
| 3. New User Creation Form | 20. Customer Complaint Report |
| 4. Media Disposal and Scrap record | 21. Customer Feedback Form |
| 5. Security incident & investigation form | 22. Approved Supplier List |
| 6. Capacity Planning | 23. Supplier registration form |
| 7. Business Continuity Test Report | 24. Training Calendar |
| 8. Objectives Monitoring Sheet | 25. Employees Competence Report |
| 9. Visitor Entry Register | 26. Induction Training Report |
| 10. Employee Leaving/Transfer/Termination Checklist | 27. Training Report |
| 11. Master List and Distribution List of Document | 28. Skills Matrix Sheet |
| 12. Change Note | 29. Breakdown History Card |

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- | | |
|--|--|
| 13. Corrective Action Report | 30. Preventive maintenance checklist |
| 14. Master List of Records | 31. Master Compliance Matrix |
| 15. Objective Plan | 32. People Assets |
| 16. Audit Plan / Program | 33. Scope Document for ITCS Management System Implementation |
| 17. Internal Audit Non-Conformity Report | 34. Vulnerability Assessment Tools List |

7. Audit Checklist (More than 500 Audit checklist questions)

ITCS Management System requirement wise as well as technical audit checklist and best practices are given.

1. ISO 27017:2015 Audit Checklist
2. ITCS Management System - Good Practices Audit Checklist

8. Job description (10 job description)

It covers sample copy of job descriptions. List given below;

List of job description

- | | |
|--|---|
| 1. Job description for Director | 6. Job description for Marketing & business development manager |
| 2. Job description for Finance & Account manager | 7. Job description for Networking Engineer |
| 3. Job description for HR Head | 8. Job description for Project Manager |
| 4. Job description for IT consultant | 9. Job description for QC Head |
| 5. Job description for IT System Manager | 10. Job description for Software Developer |

9. Sample MRM

It covers sample copy management review meeting, agenda of management review meeting and objective review.

10. Sample Gap assessment report

It covers sample copy gap assessment report as per ITCS management system requirements.

11. Filled sample risk sheet

It covers sample copy filled risk assessment and treatment plan as per ITCS management system requirements.

12. ISO 27017:2015 compliance matrix

The ISO 27017:2015 requirement wise list of documented information reference of this kit is given in compliance matrix for ready reference to user to understand how this system is made.

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Chapter-2.0 ABOUT COMPANY

Documentation Consultancy is a progressive company promoted by a group of qualified engineers and management graduates having rich experience of over 25 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, certification and compliance to international standards and regulations. So far, we have **more than 2700 clients in more than 36 countries**. **Our readymade training kit and editable documentation kit help the clients in making their documents with ease and complying with the related ISO standard faster.**

1. Our promoters and engineers have rich experience of providing management training and ISO series consultancy for **more than 2700 companies** globally. We have clients **in more than 36 countries**.
2. We are a highly qualified team of 80 members (M.B.A., Degree Engineers). Our Director has rich professional experience in this field (since 1991).
3. We have 100% success rate in ISO series certification for our clients from reputed certifying bodies. We possess a branded image and are a leading name in the global market.
4. We suggest continual improvement and cost reduction measures as well as provide highly informative training presentations and other products that give you payback within 2 months against our cost.
5. So far, we have trained more than 50000 employees in ISO series certification.
6. We have spent more than 60000 man-days (170 man-years) in the preparation of ISO documents and training slides.

Documentation Consultancy 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

A. Hardware

- 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.

3.2 Features of Documentation kit

- The kit contains all necessary documents as listed, and complies with the requirements of system standards.
- The documents are written in easy to understand English language.
- 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 documents, 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 27017:2015 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 27017:2015 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.

For purchase, Click Here →



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