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Scope of the ISMS

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1. Subject

1.1 Purpose

The purpose of this procedure is to present the limits and applicability of our information security management system (ISMS).

1.2 Scope

The scope of our information security management system applies to all products and services offered by our company including design, production and post-delivery activities. The relevant internal and external issues for the ISMS and actions to address identified risks and found improvements opportunities are taken into account.

1.3 Glossary

ISMS – information security management system

2. Responsibility

The information security manager has the authority to write and update this procedure. He is responsible for ensuring its implementation. He is supported by the director.

3. Documents

3.1 Procedures

Context of the organization

4. Requirements of ISO 27001: 2013

§ 4.3 The organization shall determine the boundaries and applicability of the information security management system to establish its scope.

5. Development

5.1 Scope

To establish the scope of our information security management system we take into account:

- external and internal issues
- requirements of interested parties
- our products and services

Requirement that we do not treat in our ISMS as not applicable to our business: § 8.1: The organization shall ensure that outsourced processes are determined and controlled.

The justification is that we have no externally provided process.

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Any justification when a requirement of the ISO 27001 standard is not applicable does not affect our responsibility and ability to meet customer requirements.

5.2 Products and services

The products and services that are within the scope of our information security management system which we offer are:

- example 1
- example 2
- example 3

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