

### Solution

- Implementation of BS7799 Part II standards, which specifies the requirements for establishing, implementing and documenting Information Security Management System (ISMS) and also obtain a certification from British Standards Institute the company is aligned with the information security standards as per the BS7799.
- The following 10 major control clauses specified in the BS7799 standards was implemented:
  - ▲ Security Policy
  - ▲ Security Organization
  - ▲ Asset Classification and Control
  - ▲ Personnel Security
  - ▲ Physical and Environmental Security
  - ▲ Communications and operations management
  - ▲ Access Control
  - ▲ Systems development and maintenance
  - ▲ Business Continuity Management
  - ▲ Compliance
- Concept Selling and Awareness Training was provided to the organizational personnel.
- Identified the client's project team and fixed up the ownership, roles and responsibilities of the members of the team.
- Periodic Health Check of the ISMS implementation was conducted.

## BS 7799 Implementation

A leading Company engaged in providing back office services for merchant transactions of Credit Cards for some of the major banks in India.

Client

An effective and efficient Information Security Management System (ISMS) to ensure:

- Security of the information shared among the various locations and with the organizations transacting business with them.
- Confidentiality of the information developed out of its massive research efforts

Requirement

### Benefits

- Reliable Information Security Management System International Accreditation
- Availability of a full fledged Disaster Recovery Site and adequate Business Continuity Plan.
- Awareness of the policies and practices to personnel at all levels in the organization.
- Preparedness and acceptance to change at all levels in the organization.