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LOGO

# INFORMATION SECURITY OBJECTIVES

Classification: **Internal**

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Version	Approved By	Owner	Date Last Updated	Review Frequency	Next Review	Comments

## Purpose of This Document

The following provides a summary of the current objectives for the [Company Name]'s Information Security Management System

## Key Objectives

Objective	Key Result	Target	Owner	Timeline
	Complete ISMS scope definition and documentation	100%	ISMS Manager	Q1 2024

Information Security  
Objectives

<b>1. Establish a Robust ISMS Framework</b>	Develop and approve all required ISMS policies and procedures	100%	ISMS Team	Q1 2024
	Conduct initial risk assessment and document risk treatment plans	100%	Risk Management	Q1 2024
	Establish a risk register and ensure all identified risks are logged	100%	Risk Management	Q1 2024
<b>2. Improve Security Awareness</b>	Deliver security awareness training to all employees	100%	HR Department	Q2 2024
	Achieve 90% completion rate for security awareness training	90%	HR Department	Q2 2024
	Distribute monthly security newsletters to all employees	12 issues	IT Security Team	Ongoing
<b>3. Strengthen Technical Security Controls</b>	Implement multi-factor authentication (MFA) for all critical systems	100%	IT Department	Q2 2024
	Conduct penetration testing and address all critical findings	100%	IT Security Team	Q2 2024
	Ensure all systems are updated with the latest security patches	100%	IT Department	Ongoing
<b>4. Ensure Compliance and Preparedness</b>	Conduct an internal audit to assess compliance with ISO 27001 standards	100%	Internal Auditor	Q3 2024
	Develop a corrective action plan for any identified non-conformities	100%	ISMS Team	Q3 2024
	Complete a pre-certification audit with an external consultant	100%	External Consultant	Q3 2024
<b>5. Achieve ISO 27001 Certification</b>	Select an accredited certification body	1 selected	Project Manager	Q4 2024
	Successfully pass the ISO 27001 certification audit	Pass	Certification Body	Q4 2024
	Achieve ISO 27001 certification	Certified	ISMS Team	Q4 2024