



ISO 27001 Ready-Kit

**Structured Certification –
with System, Clarity and Full Control**

Ready-Kit

ISO 27001 certification is no longer an option for many companies today, but a business necessity. Customers require proof, tenders demand information security, and regulatory requirements continue to increase.

However, the path to certification is unclear for many organizations.

- Which steps are truly required?
- Which documents are mandatory – which are optional?
- How complex is risk management in reality?
- How can unnecessary complexity be avoided?
- And above all: How do you start in a structured way without immediately launching a large consulting project?

This is exactly where the iso-easy Ready-Kit comes in.

It is not a theoretical guide.

It is a practice-oriented, standards-compliant working instrument that enables companies to independently and systematically build an ISO 27001-compliant ISMS.

Why Many ISO Projects Stall

In practice, we repeatedly observe similar patterns:

- Companies start highly motivated – but lose structure after just a few weeks.
- Documents are created but not systematically interconnected.
- Risks are identified but not assessed in a comprehensible manner.
- Lists of measures grow without being prioritized.
- The Statement of Applicability becomes a source of uncertainty.

ISO 27001 is not merely a documentation standard – it is a management system.

Without a clear structure, the following arise:

- Over-documentation
- Waste of resources
- Audit uncertainty
- Delays of several months

The Ready-Kit was developed to systematically prevent exactly these mistakes.

The Approach of the Ready-Kit: Structure Instead of Trial & Error

The Ready-Kit translates the abstract requirements of ISO 27001:2022 into a clearly understandable project logic. It provides:

- ✓ A defined project roadmap
- ✓ A complete documentation foundation
- ✓ A methodological risk framework
- ✓ Audit-ready templates
- ✓ Clear role and responsibility structures

Instead of starting from scratch, you work with a proven framework that has been developed and optimized in real projects.

The Project Architecture of the Ready-Kit



1. Strategic Foundations & Context Analysis

An ISMS does not begin with policies – it begins with understanding.

The Ready-Kit supports you with:

- Definition of the scope
- Identification of relevant internal and external stakeholders
- Determination of critical business processes
- Formulation of information security objectives
- Derivation of strategic security requirements

Many ISO projects already fail at this stage because the scope is chosen too broadly or too vaguely.

The Ready-Kit prevents exactly this initial mistake.

The Project Architecture of the Ready-Kit

2. Asset Management as the Foundation

Information security cannot be managed without asset transparency. The Ready-Kit provides:

- Structured asset register
- Classification model
- Assignment of responsibilities
- Determination of protection requirements
- Traceable assessment logic

This creates a solid foundation for risk management – not just a list.

3. Risk Management with Structure

Risk management is the core of ISO 27001. You receive:

- Assessment matrix
- Risk calculation methodology
- Documentation templates
- Measure derivation structure
- Residual risk evaluation

Special added value:

The methodology is designed to be practical and easy to understand – without mathematical overcomplexity, yet fully compliant with the standard. This results in:

- ✓ Transparency
- ✓ Prioritization
- ✓ Manageability
- ✓ Management decision-making capability

The Project Architecture of the Ready-Kit

4. Governance & Policy Structure

ISO 27001 does not require a flood of documents – but clear, effective governance structures. The Ready-Kit includes, among others:

- Information security policy
- Roles and responsibility matrix
- Incident management process
- Access control policy
- Supplier evaluation
- Change management
- Backup concept
- Awareness documentation

All templates are:

- ✓ Audit-proven
- ✓ Structured
- ✓ Adaptable
- ✓ Deliberately kept lean

5. Statement of Applicability (SoA)

For many companies, the SoA is the most uncertain document in the entire project. The Ready-Kit supports you with:

- Systematic selection of relevant controls
- Justification of non-applicability
- Linking to risk assessments
- Structured documentation

This transforms the SoA from a source of uncertainty into a strategic overview.

The Project Architecture of the Ready-Kit

6. Internal Audit Preparation

A project is only complete once it is audit-ready.

The Ready-Kit provides:

- Internal audit checklists
- Review structure
- Management review templates
- Action tracking logic
- Preparation guide for external certification bodies

The objective is not just documentation – but true certification readiness.



Economic Perspective

A traditional ISO consulting project can:

- Require five-figure budgets
- Require months of external coordination
- Cause high internal coordination costs

The Ready-Kit enables:

- ✓ One-time investment
- ✓ Full budget control
- ✓ Flexible implementation
- ✓ Development of internal expertise
- ✓ Independence

It is particularly suitable for companies with:

- A committed project lead
- Basic IT understanding
- Clear strategic objectives

Ready-Kit vs. External ISB/ISO vs. Full Service

The Ready-Kit is not a substitute for consulting – but a conscious decision for independence.

Our Product	Internal Control	External Dependency	Cost Structure	Speed
Ready-Kit	Very high	Low	One-time	Resource-dependent
Full Service	Medium	Strategic	Predictable	Stable
Externer ISB	low	High	Project-based	Fast

The Ready-Kit is ideal if you want to retain control yourself.

Typical Project Duration

With consistent implementation: 3–6 months to audit readiness Depending on:

- Company size
- IT complexity
- Availability of internal resources
- Existing processes

The Ready-Kit provides structure – speed results from execution.

Upgrade Option Without Risk

If during implementation you determine that additional support would be beneficial, the Ready-Kit can be converted at any time into an extended service model.

The purchase price will be credited.

You start independently – without reaching a strategic dead end.



Working with iso-easy

iso-easy is part of Notivia GmbH, with over 30 years of experience in the digital sector, IT security, and compliance, serving clients such as BMW, Allianz, Zeiss, and SAMSUNG. Simply visit [notivia.de](https://www.notivia.de).

We combine:

- Technical expertise
- Regulatory know-how
- Audit experience
- Practical implementation

Our strength lies in implementing information security in a pragmatic and business-oriented way - without unnecessary bureaucracy.



Your Next Step

If you would like to assess whether the Ready-Kit is the right entry point for your company, we would be pleased to speak with you in a non-binding initial consultation.

Together, we analyze:

- Your current maturity level
- Your internal resources
- Your objectives
- Your realistic project plan

Schedule your free initial consultation now.

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