

BRS IS.MS Certification

BRS INFORMATION SECURITY MANAGEMENT SYSTEM, IS.MS



IS.MS WITHIN THE ENTERPRISE ENVIRONMENT

Corporate accountability, regulatory compliance and legal risk management are only a few that have become driving force for ISMS. BRS ISMS is based on ISO/IEC 17799—ISO/IEC 27001 and suitable for today's enterprise.

Effectiveness in succeeding and improving information security requires a "secure" enterprise relying not in just monitoring its parts, but proactively managing the network and assets as a whole.

Through check sheets BRS ISMSA (Information Security Management System Assessment) we provide a wholistic approach such that analysis and identifying actions before they can wreak havoc. Further, it

What is BRS IS.MS

Initiating toward BRS IS.MS

What follows

Frequently asked questions, FAQ

objectively demonstrate to others your commitment and capability for security of information (and its assets).

BRS ISMS Covers:

- Network and usage,
- E-mail clients,

Some of the benefits that IS.MS provides:

- Basis for regulatory compliance
- Corporate accountability
- Reduce legal risk
- Maintaining access to information
- Maintaining and improving productivity
- Improved decision-making, by the availability and access of information

TECHNOLOGY, INNOVATION...

In today enterprise technology provides speed and efficiency, but the real benefit resides when is use to act differently or in providing us with a path of doing things that were not possible be-

fore, to innovate. BRS ISMS propitiates the fundamentals for a secure physical and virtual environment, whether small, medium or multinational enterprise.

WHAT IS BRS ISMS

BRS ISMS certification applies ISO/IEC 17799 as guidance document for certification to ISO/IEC 27001 either as stand alone or part of Adding-Value-Assessment to ISO 9001, ISO 14001 or ISO 22000 registration protocol. To achieve ISMS an organization's information security management system requires conforming to ISMS Assessment Verification (ISMSA) check sheets. BRS ISMSA ISO/IEC 17799 | ISO/IEC 27001 are the criteria against assessing an organization's security of information. This 3-part ISMSA ISO/IEC 17799 | ISO/IEC 27001 specification criteria is available to

client-organizations.

Upon meeting the BRS ISMSA requirements an organization receives an BRS ISMS certification (see sample certificate in end page of this brochure).

Thereof, BRS ISMS is a 3rd party assessment and granting of a certificate are the means for BRS provides confidence and assurance that the certification holder has implemented and maintains a system for managing contemporary information security

conforming to BRS ISMS ISO/IEC 17799 | ISO/IEC 27001 requirements.

BRS ISMSA—Information Security Management System Assessment is the BRS guiding basis for BRS ISMS certification either as stand alone or integral to ISO 9001, ISO 14001 or ISO 22000.

...constant innovation and improving the operating environment, and it means optimizing processes...

BRS ISMSA comprises of 3 parts:

Part I—Initial information gathering and introduction to client-organization.

Part II—IS.MSA team information gathering for policies assessment and planning.

Part III—The IS.MSA specification check sheets. This is for the BRS IS.MS team to assess, evaluate and conclude on the effectiveness of safeguarding information.

YOUR BUSINESS AND TECHNOLOGY

Technology is a means to an end, and the end is success through profitability and growth, and the way to get there is by doing what your organization does best... and this means that constant innovation and improving the operating environment, and it means optimiz-

ing processes, these are needs of the contemporary enterprise.

Your organization has established and maintains a barrage of software and hardware and continuously strives for best protection. And BRS ISMS, by relentlessly striving to become #1

solution provider for managing security of information, provides best true protection.

BRS ISMS propitiates a fundamental management system as a basis for benchmarking and thereon improving the environment wherein information security resides.

INITIATING, Phase I

Phase I (see also implementation thoughts, page 3) – After implementation of ISO/IEC 27001 | ISO/IEC 17799 integral to your organizations process and activities, BRS ISMS certified security team assessors evaluates policies for

security, referring to level I documents. It is expected that the organization demonstrate competence in effectively managing security and maintenance protocols.

After acceptance of quote, inquire on the complete BRS ISMS Assessment Document (ISMSA) Part I, II and III— which is available to client-organizations.

WHAT FOLLOWS?

The on-site assessment, with the organizations permission–authority and witnessing can include a system tests to verify vulnerabilities and threats.



Phase II – On-site assessment by a BRS ISMS Certified GlobalNet assessor assesses and verifies the management system implementation through; evaluations, tests, following trails, observations and interviews such that demonstrates effectively conforming to BRS ISMS specifications. The on-site assessment includes the sites' physical security measures.

The assessment team concludes with evidence and information obtained, and through a recommendation determining the organization conformance to BRS ISMS. Findings that require corrective action

need be address prior to proceeding to recommendation to the GlobalNet Oversight Board (GOB). The recommendation needs fulfilling requiremnts within BRS ISMSA (ISO/IEC 17799 | ISO/IEC 27001) as these are relevant to risk and vulnerabilities threats.

Phase III - After awarding the certificate of registra-tion, every 6 to 9 months continuing assessment protocol through the BRS certified assessors and proceeding to recom-mend to the BRS Global-Net Overseeing Board (GOB*).

After issuing BRS ISMS certification it is require

that the organization maintains fulfilling the requirements ISMSA (ISO/IEC 17799 | ISO/IEC 27001) and im-proving.

At the end of the 3-year period a re assessment of the organization BRS ISMS is require for con-tinuance of certification.

* The GOB comprises from senior professional members from around the world.

Implementation thoughts, Phase I...

BRS IS.MS specific requirements apply ISO/IEC 17799 | ISO/IEC 27001 BRS IS-MSA as guidelines plus BRS added specifications for the organization to establish, implement, maintain and improve within the realm of information security.

Note: BRS assessment will verify whether the organization conforms to the requirements of BRS ISMSA which is not uniquely ISO/IEC 17799 | ISO/IEC 27001 but also additional requirements agreed with the organization.

Upon implementation of BRS ISMSA it is require that the security policies and man-agement practices remain operational for a period of time prior to the certification assessment (BRS requires a minimum of 3 months). This time period ensures that the implementation is effective to the policy and objectives set forth in addressing BRS ISMS specifications (BRS ISMSA). Once assessing the organization's man-agement system by competent internal personnel and management reviews effec-tiveness of implementation then your organization most likely ready for the BRS IS-MSA Assessment.

Today's IT Professional needs becoming part policy maker and enforcer, all while interacting with legal requirements when creat-ing an effective IT effec-tively-use policy, practices and methods. BRS ISMS is an 3rd Party validation of best and effective prac-tices.



GUIDING DOCUMENTS FOR BRS IS.MS CERTIFICATION - REGISTRATION

Certification Specifications

- ISO/IEC 17799 Information Security Management Systems – Specification with Guidance for use + references from ISO 9001:2000 Quality Management Systems – Requirements (e.g. 6.3, 6.4, 7.2, 7.4... Section 8)
- ISO/IEC 27001—Specification for Information Security Management
- ISO/IEC 27001 | ISO/IEC 17799 based BRS ISMSA applies as a specification-guiding document, not as purely specified document.

Assessment Standard – BRS applying for assessment protocol

- ISO 19011:2002, BRS applies guidelines on combined management systems auditing. Note: The organization may opt to apply ISO 19011 as a guiding document for the effectiveness of implementation through internal audit program,

Relating other documents as guidance – applicable to BRS

- ISO/IEC Guide 62 for certification bodies
- EA 7/03, Guidelines for the Accreditation of Bodies Operating Certification/Registration of Information Security Management Systems.

The IS.MS. Assessment Team

BRS qualifies and certifies its own GlobalNet of professionals based on methodologies concurrent international recognized international schemes. The BRS assessment team may includes two or more of the following member qualifications:

- IS.MS Assessor
- IS.MS Team Leader
- IS Specialist

Integral to BRS ISMS certification process BRS provides a competent Assessment Team requiring technical and communication skills, training, knowledge, education and experience in security networking, hardware, software, firmware and management system.



The BRS ISMS assessment team, in our  effort, brings a little extra to meet and exceed client expectations: The team is knowledgeable in a number of technology advances involving Windows, Linux, Unix, Sun Solaris, BSD, IRIX, Mac OS platforms. And applications and environments within industry sectors as mining, petroleum, manufacturing, service (CRM), ERP, CAD/CAM, PSpice... over hardware and firmware from Cisco Networking (security), Cray, DEC-Alpha, Sun-Ultra, NCR, VA... Further, AI, cyber-criminal activities, hacking techniques, technology forensics... an arsenal to assist in ascertaining that BRS IS.MS creates the basis to achieve true IS.

“...Cisco Networking security, IT, PSpice, CRM, ERP, Unix, Windows, Linux, AI...”

Answering Questions, FAQs

BRS ISMSA and ISO/IEC 17799 | ISO/IEC 27001? These are intended to...

...facilitate interacting with other management system standards, such as ISO 9001 for quality management, ISO 14001 for eco-management and ISO 22000 for food safety.

BRS ISMS includes implicit requirement for continual improvement of concurrent principles with ISO 22000, ISO 9001 and ISO 14001 and other variants. Through the "Plan, Do, Check and Act" process model inclusive to the management system approach for developing, implementing, and improving the effectiveness of an organization's information security management system (IS.MS).

ISO/IEC 17799 informative Annex B includes guidance on the use and

Interacting controls (Section 4) ISO/IEC 17799 | Relating ISO/IEC 27001 and BRS ISMSA...

Controls set forth by example Section 4 of BS 7799 Part 2 directly derived from and aligned with those in ISO/IEC 17799:2000 and IS.MSA. The control objectives and controls are contained within Annex A. BRS applies these as guides and adds specifications based on the knowledge and experience of the Global-Net Technology Team.



We have implemented ISO 9001; can we combine with ISO/IEC 17799 | ISO/IEC 27001 and integrate both management systems?

Yes, as example; ISO/IEC 27001 provides for explanations how management system standards relate. Combining management systems assist in reducing the maintaining effort and thus avoiding dual standards and double work. Depending on the requirements that your organization must meet, each management certifications requires its own considerations. Further, consideration needs be given to the complexity of your business activities.

What is BRS ISMS stand alone and complementary to other standards...?

BRS while operating under EA Guidelines for the Accreditation of Bodies Operating Certification / Registration of Information Security Management Systems (ISMS) EA 7/03, is consider for mainly providing ISMS within ISO 9001, ISO 14001, and ISO 22000, and can achieve stand alone ISMS. One of reasons being is that BRS provides ISMSA | ISMS to already registered client organizations.

BRS encourages organizations requiring to also registered against stand alone ISO/IEC 27001.

Why is BRS ISMS ISO/IEC 27001 and ISO/IEC 17799 schemes important?

Organizations are implementing and certifying for numerous reasons, among these; CRM business process, e-business activities, requirements set forth in compliance with and relevant to "Data Protection Act", corporate directives (alliance or partnerships), GLBA, HIPAA, CFR 21 Part 11, Sarbanes-Oxley... requiring that the business information security is protected through 3rd party assessment and certification is achievable to maintain regulatory mandates.

Does ISO/IEC 17799 | ISO/IEC 27001 recommends a specific risk assessment methodology?

No, ISO/IEC 17799, ISO/IEC 27001 nor BRS ISMS / ISMSA while requiring that the organization performs risk assessment do not invoke any specific methodology. Risk is the basis upon which the IS.MS flows through planning, development, implementation, maintenance and continual improvement.



BRS ISMS

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Europe,
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Middle-East,
North America

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Inquire, after your organization acceptance of quote, for the complete BRS ISMS Assessment Document—available to client-organizations. Prior apply ISO/IEC 17799 and ISO/IEC 27001, as BRS ISMS is based on guidance of these international standard.

Information Security	CERTIFICATE OF REGISTRATION		
	Certificate Number: _____		
	BRS certifies that <Precise Name of the Organization> _____		
	<precise address of the organization> _____		
	<State / Province, Country> _____		
	Has been assessed and evidence demonstrate conforming with BRS Information Security Criteria: ISO 17799		
	Scope of activities <listed namely> _____		
	Date of Original Issuance: _____		
Date of Renewal: _____			
 Managing Director BRS Management Registration Center Running Springs, California, USA		Date _____	