

[Company]

CONTEXT OF

ORGANISATION

Context of Organisation relevant to its ability to achieve the intended $\operatorname{outcome}(s)$ of

its information security management system.



Document Version Control

	Last Modified	Last Modified By	Document Changes
0.1	[DATE]		Document first created



Document Contents Page

Document Version Control2	2
Document Contents Page	3
Introduction	1
Internal Issues Overview	1
External Issues Overview	5
Internal Issues	3
External Issues)
Interested Parties	1



Introduction

When building our information security management system, we considered the context of our organisation. This document lists the interested parties, the internal issues, and the external issues.

Interested parties are those people and entities that have a direct interest in our information security management system and have particular requirements. We consider them and their requirements.

Internal and external issues are issues that can directly impact the information security management system of the organisation. We consider them and whether they actually represent an issue to us or not, to show we have considered them. Where there is an issue, we add it to the risk register and manage it through risk management.

Internal Issues Overview

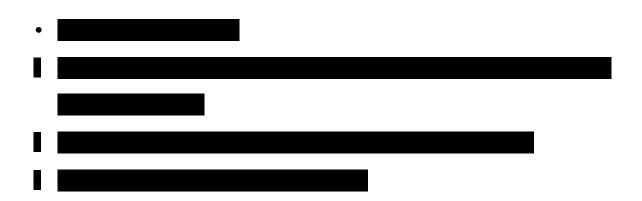
Internal Issues are issues that are internal to the organisation and usually are specific to the organisation. When considering issues, we considered the internal context of the organization and took account of:



• governance, organizational structure, roles and accountabilities.

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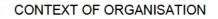


External Issues Overview

External Issues are issues that are external to the organisation and usually are more general in nature to the organisation. When considering issues, we considered the external context of the organization and took account of:

 the social and cultural, political, legal, regulatory, financial, technological, economic, natural, and competitive environment, whether international, national, regional, or local.





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Version: [Version Number] Classification: Internal

Internal Issues

Internal Issue	Overview	On Risk Register? (y/n)	Risk Reference
People	Internally there are no resources trained or experienced in the delivery of ISO 27001.		
Time	The implementation and management of the information security management system and of the supporting controls requires a significant time investment from key departments and key individuals.		



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Organisational Structure		
Technologies		
Governance		
Key Stakeholders		
Staff retention		
Availability of reliable,		
qualified, and competent		
work force		



Version: [Version Number] Classification: Internal

Priorities		
Information systems		
Company Objectives		
Contractual Relationships		



Version: [Version Number] Classification: Internal

External Issues

Issue	Overview	On Risk Register? (y/n)	
Legislation changes	[Consider the impacts of Data Privacy laws, impacts of topics such as Brexit.]		
Relationships with external stakeholders			
Technology Advances			

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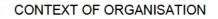
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Economic Climate		
Competition		

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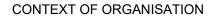
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Interested Parties

Interested Party	Requirements Relevant to ISMS
	Legal and Regulatory ComplianceProfitability
	Legal and Regulatory ComplianceProfitability
Executive Board	 Legal and Regulatory Compliance Avoidance of data breach Avoidance of fines
	Commercial advantage for tender and salesTo protect the company reputation
Shareholders	

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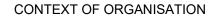
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	Legal and Regulatory Compliance
Employees	•
Information	Legal and Regulatory Compliance
Commissioner's Office	
and Regulators	
Law Enforcement	Legal and Regulatory Compliance
Agencies	
/ genoles	
Customers	Legal and Regulatory Compliance
Cusiomers	

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Insurers	 Legal and Regulatory Compliance Image: Image and Image and
Third Party Suppliers	Legal and Regulatory Compliance
Local Residents	
Key Suppliers	
Key Customers	