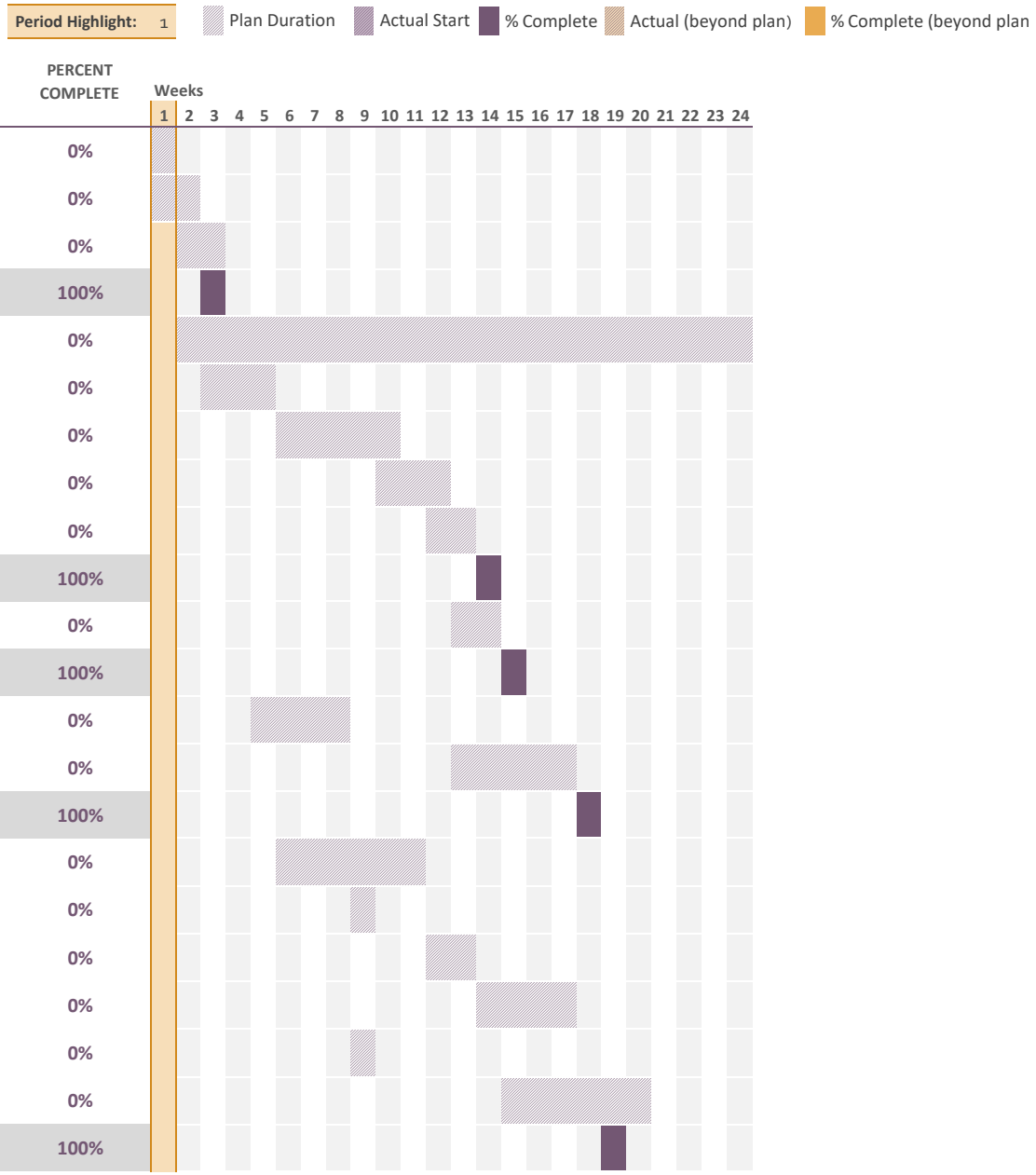
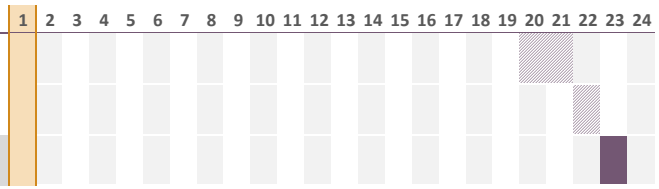
ISMS Implementation



ACTIVITY	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	PERCENT COMPLETE
Project initiation	1	1	0	0	0%
Establish ISMS Governance and scope	1	2	0	0	0%
Define high level ISMS policy	2	2	0	0	0%
Milestone - ISMS scope and governance approved	3	1	3	1	100%
Information security governance meetings	2	23	0	0	0%
Information asset identification and classification	3	3	0	0	0%
Risk assessment of in-scope assets	6	5	0	0	0%
Risk treatment (control selection)	10	3	0	0	0%
Construction of ISMS Risk Register	12	2	0	0	0%
Milestone - Risk Assessment complete	14	1	14	1	100%
Construction of the Statement of Applicability	13	2	0	0	0%
Milestone - Statement of Applicability complete	15	1	15	1	100%
Development of the mandatory procedures	5	4	0	0	0%
Development of policies and procedures listed in SoA	13	5	0	0	0%
Milestone - Policies and procedures complete	18	1	18	1	100%
Develop and deliver security training	6	6	0	0	0%
Create improvements and actions register	9	1	0	0	0%
Create security calendar	12	2	0	0	0%
Develop ISMS metrics	14	4	0	0	0%
Define ISMS audit program	9	1	0	0	0%
Embed modified procedures	15	6	0	0	0%
Milestone - System ready for audit	19	1	19	1	100%

ACTIVITY	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	PERCENT COMPLETE
Conduct the ISMS Internal Audit	20	2	0	0	0%
Conduct the ISMS Management Review	22	1	0	0	0%
Milestone - ISMS operational and audited	23	1	23	1	100%