

Other ISO and Audit Services

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The Academy offers other ISO services, through its consultation process, linked to a network of suppliers and the PECB for Compliance Certification. These services include but are not limited to ISO 22301, ISO 27001, ISO 27002, Disaster Recovery and OHS.

ISO Audits

Two levels of ISO audits are applicable for Business Continuity.

- 1) Internal compliance certified by and internal or external auditor for the assurance of an Implemented BCM system at executive level through Risk and Audit Committees.
- 2) International ISO Compliance certified through an international ISO compliance auditor, in this case the PECB. The audit process for International Recognition follows:
 - a. Audit contract with the PECB through the Academy of Resilience and Continuity;
 - b. Audit Scoping
 - c. Kick-off meeting
 - d. Audit Preparations and Awareness
 - e. Pre-Audit and findings
 - f. Audit
 - g. Audit findings
 - h. Compliance Certification
 - i. Maintenance visits

Disaster Recovery (DR) Audits

These audits are complex and should not be taken lightly and are done by qualified practitioners who issue a comprehensive audit report that assists with the ISO 22301 compliance audit. Such an audit is done to ensure that the Disaster Recovery function of the BCMS system is operable and compliant. This includes but is not limited to:

- 1) Business Risk
- 2) Business Impact
- 3) Backup and Recovery Plans
- 4) DR Site typology and layout
- 5) Tests and testing frequency
- 6) Efficiencies on Recovery Time and Point Objectives
- 7) DR Site Risks and Compliance
- 8) Work Area Recovery (WAR) Risks
- 9) WAR Site Compliance



Other ISO and Audit Services

ISO 27001 & 2 Information Security Audits

ISO/IEC 27002 provides a reference set of information security, cyber security and privacy protection controls, including implementation guidance based on internationally recognised best practices. One should understand that ISO 27002 is not a certifiable standard by itself. The standard that is audited is ISO 27001 yet the compliance with its information security, physical security, cyber security and privacy management guidelines of 27002 allows one to ensure implementation of ISO 27001.

Thus the ISO audit for the 27001 standard follows:

- a. Audit contract with the PECB through the Academy of Resilience and Continuity;
- b. Audit Scoping
- c. Kick-off meeting
- d. Audit Preparations and Awareness
- e. Pre-Audit and findings
- f. Audit
- g. Audit findings
- h. Compliance Certification
- i. Maintenance visits

ISO 45000 OHS Audits

The OHS audits are done in line with the country's Occupational Health and Safety Act as amended.

This audit is done by a certified contracted practitioner that will consider the elements of ISO 45000 and the OHS Act. The Audit process follows:

- a. Audit contract with the registered OHS Practitioner through the Academy of Resilience and Continuity;
- b. Audit Scoping
- c. Kick-off meeting
- d. Audit Preparations and Awareness
- e. Pre-Audit and findings
- f. Audit
- g. Audit findings
- h. Compliance Certification
- i. Maintenance visits

Click here for the consultant bio.

