

[Company]

CONTEXT OF ORGANISATION

Context of Organisation relevant to its ability to achieve the intended outcome(s) of its information security management system.

Document Version Control

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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.

- [REDACTED]

- [REDACTED]

- [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

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.
- [REDACTED]
- [REDACTED]

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.		

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

Priorities			
Information systems			
Company Objectives			
Contractual Relationships			

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	<div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 80%;"></div>		
Technology Advances	<div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 80%;"></div>		

Economic Climate	<p>[REDACTED]</p> <p>[REDACTED]</p>		
Competition	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>		

Interested Parties

Interested Party	Requirements Relevant to ISMS
[Redacted]	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • Profitability
[Redacted]	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • Profitability
Executive Board	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • Avoidance of data breach • Avoidance of fines • Commercial advantage for tender and sales • To protect the company reputation
Shareholders	<ul style="list-style-type: none"> • [Redacted] ■ [Redacted] ■ [Redacted] ■ [Redacted]

	<ul style="list-style-type: none"> • [REDACTED]
Employees	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED] ■ [REDACTED]
Information Commissioner's Office and Regulators	<ul style="list-style-type: none"> • Legal and Regulatory Compliance
Law Enforcement Agencies	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • [REDACTED]
Customers	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • [REDACTED] ■ [REDACTED]

Insurers	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • [REDACTED]
Third Party Suppliers	<ul style="list-style-type: none"> • Legal and Regulatory Compliance • [REDACTED] • [REDACTED]
Local Residents	<ul style="list-style-type: none"> • [REDACTED]
Key Suppliers	<p>[REDACTED]</p> <p>[REDACTED]</p>
Key Customers	<p>[REDACTED]</p> <p>[REDACTED]</p>