

ISO 27001 implementation and audit readiness

For organisations that need ISO/IEC 27001 certification because a customer, tender or regulator has asked for it, and need to know exactly what stands between them and a Stage 2 audit. Delivered by the named principal, ISO/IEC 27001 Senior Lead Implementer and Lead Auditor.

READINESS · 2 TO 3 WEEKS Readiness assessment Establishes ISMS scope and control gaps. Credits in full against a subsequent Sprint. £1,950 from, plus VAT	ASSURANCE · 1 TO 2 WEEKS Pre-certification readiness audit Mock audit ahead of a booked certification audit. £3,500 from, plus VAT	IMPLEMENTATION · 8 TO 12 WEEKS ISO 27001 Sprint Single legal entity, up to 50 people in scope, one site or cloud hosted. £7,000 fixed, plus VAT
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What you receive

- ▶ Gap assessment against Annex A controls with evidence status per control
- ▶ Information security risk assessment and treatment plan
- ▶ Mandatory clause 4 to 10 documentation set
- ▶ Prioritised remediation plan with named owners and dates
- ▶ Statement of Applicability, drafted and justified
- ▶ ISMS scope statement and context of the organisation
- ▶ Policy architecture reflecting how the organisation actually operates
- ▶ Stage 1 and Stage 2 readiness verdict, written plainly

Sprint scope

PROGRAMME	SCOPE	PRICE
ISO 27001 Sprint	Single legal entity, up to 50 people in scope, one site or cloud hosted	£7,000 fixed
Larger scope	Larger or multi-entity scopes are agreed on the free diagnostic	Scoped on the diagnostic

Related engagements

Stage 2 audit defence	Practitioner attendance at the certification audit	Scoped on the diagnostic
ISO 27001 Internal Audit, up to 10 people	Up to 2 days and a written report. Single legal entity, one site or cloud hosted, on an ISMS someone else built. Extra days are quoted before they start.	£1,950, plus VAT
ISO 27001 Internal Audit, larger scopes	Set on the diagnostic. Clause 9.2, priced by boundary size and control set.	From £2,950, plus VAT

After certification, Goldline's managed compliance and security packages keep the controls running and the evidence current, from £495 a month plus VAT, with the internal audit coordinated with an independent auditor. See goldlineconsultancy.co.uk/managed-compliance-security.

Scope boundaries

- Goldline prepares organisations for certification. An accredited certification body issues the certificate. These are separate roles and cannot be performed by the same party.
- Certification body fees, quoted per engagement rather than published, are paid directly to the certification body at cost with no Goldline margin. Goldline works inside whichever compliance platform you use, or without one. Platform licences are quoted separately and set out in full in your engagement letter.
- Where Goldline has implemented the ISMS it cannot also perform the clause 9.2 internal audit. Independence requires a different party.
- Penetration testing is delivered by an accredited testing partner and priced after scoping. Vulnerability scanning and managed detection and response are part of the Secure Compliance package, not of this readiness engagement.

Pricing model. Goldline does not bill day rates. Price is fixed at the diagnostic and confirmed in writing before work begins, and does not move afterwards unless scope changes and both parties agree in writing. A day rate rewards a slow engagement. A fixed scope rewards a finished one.