

CASE STUDY

ELEVATING INFORMATION SECURITY EXCELLENCE:
**A CASE STUDY IN ISO27001
CERTIFICATION FOR A CLOUD-FIRST
SAAS INNOVATOR**



In the fast-paced landscape of cloud-first Software as a Service (SaaS), a Series D-funded startup with 360 employees operating globally in a remote environment faced unique information security and compliance challenges. Despite having an established SOC 2 Type 2 program, the client sought to enhance its security framework further by integrating the prestigious ISO27001 compliance program, aiming to strengthen security, build customer trust, and expand market reach.

THE CHALLENGE

As the startup navigated its rapidly evolving status, the need for a robust information security strategy became paramount. GMI, a dynamic consultancy specializing in information security and compliance solutions, was engaged to address these challenges.

THE SOLUTION

GMI undertook a comprehensive 6-month project to elevate the client's information security landscape, focusing on key areas:

Drafting the Information Security Management System (ISMS) and Supporting Documentation:

GMI leveraged its expertise to create a tailored ISMS framework aligned with ISO27001 standards. The documentation not only met regulatory requirements but also resonated with the unique operational dynamics of the client.

Directing Technical Control Remediation:

A thorough analysis and overhaul of existing technical controls ensured compliance with ISO27001 standards and enhanced the overall security infrastructure.



Operationalizing Controls and Evidence Collection:

GMI's strategy centered on seamlessly integrating controls into daily operations. The team facilitated efficient evidence-collection processes, establishing a continuous and compliant security environment.

Interfacing with Auditor Until Certification:

Acting as a crucial link between the client and the audit firm, GMI ensured a smooth, transparent, and successful audit process, leading to the attainment of ISO27001 certification.

Additionally, GMI's specialized internal audit team conducted rigorous internal audits, further validating the robustness of the implemented security measures.

Elevate Your Security Standards with **GMI**

Are you ready to transform your information security landscape and set a new industry standard?

GMI, a leader in information security and compliance solutions, invites you to explore the success story of a dynamic SaaS company that achieved ISO27001 certification and fortified its security framework.

Visit our website at gmi.com to discover how GMI's client-centric approach, expertise in ISMS frameworks, and meticulous control remediation strategies led to unparalleled success.

Learn how we seamlessly integrate controls into daily operations and ensure a continuous and compliant security environment.

