



Aberrant Open-ISM™

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## SCOPE OF REGISTRATION

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Property	Description
Document Version	1.0
Status	DRAFT
Last Update	2022-03-25
Document Owner	Risk Management
Next Scheduled Review	

**PROPRIETARY**

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Document Approvals		
Approver Name	Title	Date
???	???	???

Revision History			
Version	Date	Description of Changes	Revised by
1.0	2022-03-25	DRAFT	Aberrant

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## 1 CORPORATE OVERVIEW

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<<Company Name>> was founded in <<Date of Company's Incorporation>> with the objective of providing:

The organization is based virtually in <<State where you are located>> and incorporated in <<State of Incorporation>>. Primary industries served by <<Company Name>> include: <<Support Industries>>.

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## 2 SCOPE OF REGISTRATION

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<<Company Name>>'s Information Security Management System (ISMS) is defined the scope of service listed below:

ISMS supporting administrative portal.

Headquarters:

Street Address 1  
Street Address 2  
City, State #####-####

Phone: <<Main Company Line>>

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### 2.1 PURPOSE

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The purpose of the ISMS is to provide management with a mandate to support a formal Information Security Program. The 'ISMS' itself is an iterative continuous improvement methodology that relies on documentation to establish a flexible and repeatable process that scales with the business as it grows. The ISMS directly addresses external and internal threats related to security and privacy, and as a result, must conform to all legal and regulatory operational requirements applicable to the business.

Operationally, the ISMS establishes ownership of operational processes, identifying objectives, measuring outcomes, and establishing a process for continual improvement. The ISMS should align security and privacy with business objectives. Ultimately, the ISMS should inform and shape the culture of the enterprise.

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### 2.2 COMMITMENT

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<<Company Name>> will provide the resources needed for the establishment, implementation, maintenance and continual improvement of the information security management system.

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## 2.3 BOUNDARIES – EXCLUSIONS

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The following list represents areas that are outside the scope of <<Company Name>>'s security program.

1. All other incidents not deemed security incidents as these do not affect day-to-day operations
2. Environmental controls
3. Marketing
4. Sales
5. Legal
6. Payroll
7. Finance
8. Product Management
9. Guest Wi-Fi

### 3 CONTACT INFORMATION

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Name of Security Program Owner

Title of Security Program Manager

Phone Number

Email

### 4 DOCUMENT RACI

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<b>Responsible</b>	Assigned to do the work	Security Program Manager
<b>Accountable</b>	Final decision, ultimately answerable	ISM Governance Committee
<b>Consulted</b>	Consulted BEFORE an action or decision is taken (proactive)	Executive Management
<b>Informed</b>	Informed AFTER a decision or action has been taken (reactive)	Named Participants in this document Other parties affected by the change

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## 5 LICENSE INFORMATION

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