

RADIAN COMPLIANCE

Privacy Information Management System (PIMS) ISO 27701:2019

If your organization acts as either a data controller or a data processor (or both), this standard extends the context of your organization within an information security management system (ISMS) under ISO 27001 with additional requirements and controls. Through a privacy impact analysis, the organization identifies its risks to an individual's data privacy and data protection of personally identifiable information (PII). Personal data is information that relates to an identified or identifiable individual.

ISO 27701:2019 Privacy Information Management System (PIMS) provides a framework which supports an organization's ability to protect personally identifiable information (PII) and meet ever-evolving regulatory requirements. ISO 27701 alone is not able to receive an ISO certification. An organization can add to an existing or implement concurrently with an ISO 27001 system for a "dual" mark certification.

Why implement ISMS and PIMS:

- The basis of a functional PIMS is balanced between **data protection** and **data privacy**.
 - Data protection means keeping data safe from unauthorized access.
 - Data privacy means empowering individuals to make their own decisions about who can process their data and for what purpose.
 - PIMS are systems that help give individuals more control over their personal data.
 - PIMS allow individuals to manage their personal data in secure, local or online/hard copy environments and share these details when and with whom the individual chooses.
- Personal data is information that relates to an identified or identifiable individual.**
- The requirement for a privacy impact analysis allows an organization to identify its risks to an individual's data privacy and data protection.
 - Specific Annex controls in ISO 27701 are added to the ISMS and managed as part of a larger **information and privacy management system**.
- PIMS helps to ensure compliance to growing global privacy requirements.

Radian Compliance's 100% successful methodology:

- 1. Scope identification and gap analysis** against the standard and clients' current controls.
- 2. Implementation and education** to gaps, goals and objectives as defined by the requirements of the standard and the client's business and customer needs.
- 3. Internal audit** support with qualified internal auditor resources.
- 4. Certification support and ongoing maintenance assistance** during certification audits, and support during surveillance audit years.



ABOUT RADIAN COMPLIANCE, LLC

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CERTIFICATIONS and ACCREDITATIONS



Radian Compliance, LLC applies its 100% successful methodology to assist clients with ISO management systems standards and regulatory frameworks to maintain compliance or obtain certification. Radian supports its clients with ongoing knowledge and consulting with evolving legal, regulatory and contractual compliance requirements. Radian is a **WBENC** certified Women Business Enterprise and Woman Owned Small Business, a **CMMC-AB** Registered Provider Organization,[™] and an **ASIS** Preferred CPE Provider.

The Radian team supports and is recognized as subject matter experts in the following standards and frameworks:

| SOLUTION | FORMATS SUPPORTED |
|---|---|
| Management Systems | ISO 9001 • ISO 22301 • ISO 31000 ISO 28000 • ISO 14001 |
| Information Security, Cybersecurity & Privacy | ISO 27001 • ISO 27701 CMMC • NIST • HIPAA |
| IT Service Management | ISO 20001 • ITIL |
| Private Security Companies | ISO 18788 • ANSI/ASIS PSC. 1 |
| Compliance Assessment & Program Development | Workplace violence prevention programs • Physical security assessments • ITAR/EAR |

The Radian PIMS Difference

Our team of consultants has extensive experience in security operations, including former military and government service and human rights expertise. They participate in exercises to teach the relevant elements of these standards, as well as those of the International Code of Conduct which support the governance of human rights. Managing Partner, Lisa DuBrock, helped create these standards and continues to participate as a member of the ISO U.S. technical committee.