## Service Description Fujitsu Service BS2000 Security Certification Support

# FUĴITSU

Professional consulting on BS2000 certification according to ISO 27001 based on IT-Grundschutz of BSI and support in implementation of the required measures to achieve ISO 27001 compliance.

### Description of offering

The BS2000 systems can be successfully integrated into security audits with their security functions - the BS2000 operating system and security-relevant BS2000 software products contain extensive security mechanisms.

BS2000 security experts take stock to identify vulnerabilities and threats in accordance with the BSI Grundschutz concept for the BS2000 systems. The results are recorded in a catalog of measures to ensure ISO 27001 compliance. The installation of the identified measures can be supported and an IT security concept for the BS2000 systems can be created or revised.



#### Features & Benefits

#### Features

- Customized consulting for new and existing customers
- Consulting on customer location
- Identification of vulnerabilities and threats in accordance with BSI Grundschutz
- Catalog of measures to ensure ISO 27001 conformity
- Support in implementing the identified measures

#### Additional information

#### Service Scope

- Expert advice on the certification of BS2000 systems according to ISO 27001 by Fujitsu specialists at the customer site by appointment.
- Implementation of the identified measures possible according to customer requirements.

#### Benefits

- Widely ISO 27001 compliance according to IT-Grundschutz of the BSI for the BS2000 systems
- IT security concept for BS2000 systems

#### Min & Max Threshold Volumes

- Minimum duration /
- Maximum duration depending on the BS2000 configuration and the customer requirements

#### Inclusions\*

#### Services

- Consulting on BSI Grundschutz concept and ISO 27001 conformity with BS2000 systems
- Inventory taking to identify vulnerabilities and threats
- Creating a policy catalog
- Consulting and assistance in the implementation of the identified measures possible
- Optional revision of the existing IT security concept

#### Exclusions\*

#### Services

- General ISO 27001 consulting
- Company-wide concept for ISO 27001 certification

#### Infrastructure

- BSI IT-Grundschutz Tool
- Software licenses

#### Key performance indicators

- Weaknesses and threats according to IT-Grundschutz of the BSI have been identified
- Action catalog has been created
- Installation of identified measures and update of IT security concept as required
- Deadline and cost agreements were met

#### Assumptions & Impact

#### Assumptions:

- Required information about the BS2000 systems to be certified is available.
- Contact person on the part of the customer is on site for service provision.
- Required tools available.

#### Impact:

- If the information is not available, the implementation of the service is at risk.
- Questions must be possible at any time.
- Tool-based documentation of the results is not possible.

threats

#### **Customer Responsibilities**

- Identification of a contact person who will provide Fujitsu with the information required to provide the service
- Provide the tools required for the certification.

#### Availability of service

- Regional
- International (by arrangement)

#### Contact

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\* Note: The list of Inclusions is a high-level summary of all the service elements that form part of the Service. The list of Exclusions is a high-level summary of some items that do not form part of the service and has been provided to give additional clarity.