



CREATIVE INFORMATION TECHNOLOGY, INC.

ISO 27001:2013

Information Security Management System (ISMS)



Scope Statement

Develops IT products, services and software for government and commercial clients. In accordance the Creative Information Technology, Inc. Statement of Applicability version 2.3 dated March 12, 2019.

About Us



Established in 1996, headquartered in Falls Church, Virginia, and have offices located throughout the United States, Europe, South Asia, and Canada. CITI is a diverse organization filled with talented IT and certified business professionals.

We are ISO 9001:2015, ISO 20000-1:2011, ISO 27001:2013 and CMMI-DEV Maturity Level 5 certified. As a Microsoft Gold Partner, we specialize in the creative use of agile methods and emerging technologies.

CITI Info Security Management Policy

- Enhancement of internal competencies of information security awareness, policies, controls, and procedures.
- Continually changing and improving information security management system to meet needs.
- Continually setting new objectives and regularly reviewing our policies and procedures.

Our Mission for Info Security Management

- Protection of corporate CITI data including contracts, HR, finance and accounting, proposals, business development.
- Protection of PII, PHI and ePHI of CITI and its customers.
- Employee awareness and training of security threats.
- Confidential requirements, design, development, test related and deployment documents.
- Requirements under contractual agreements including Business Associate Agreements, Non-Disclosure Agreements and Teaming Agreements.

Key Strategic Vision for Info Security Management Success

- Ensuring information security policy and the information security objectives are established and are compatible with strategic direction of organization.
- Ensuring the integration of ISMS requirements into the organization's processes through regular status meetings.
- Ensuring that resources needed for the ISMS are available via the establishment of ISMS Group.
- Communicating the importance of effective information security management and conforming to ISMS requirements through employee on boarding and regular yearly refresher.
- Ensuring the ISMS achieves its intended outcome(s) by reviewing the audit and meeting status reports.
- Directing and supporting persons to contribute to the effectiveness of ISMS.
- Promoting Continual Improvement and Supporting other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility.



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Creative Information Technology, Inc.

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