

SCOPE OF ISMS – EXAMPLES FROM OTHER ORGANISATIONS CERTIFIED

The following table in this LAMPIRAN B shows examples of Scopes of ISMS for which the respective organisations listed in the table have been certified. A more detailed list of some of the scopes for certifications publicly available can be found in <http://www.iso27001certificates.com/Taxonomy/ScopeResults.asp>.

Notes:

- 1) It should be noted that the Scope can be very brief as in examples in row 4 and 8 or it can be very elaborate and detailed as in the examples in row 2 and 10. The key guideline is that the scope must depict clearly the boundary of the ISMS coverage and should not be ambiguous to management and to the auditors.
- 2) Some of the Scope statements refer to a 'Statement of Applicability' or SOA document. The SOA document is one of the document artifacts in the implementation of ISMS. The SOA is not required to be submitted with the form in Lampiran A.
- 3) Organisations are advised to get proper guidance in the implementation of ISMS in general and in defining the Scope of ISMS, which should focus on the critical services or products within the context of the NCSP.

No.	Organisation	Country	Organisation's ISMS Scope (for which ISMS certification has been obtained)	Sector
1	Nation Fire Agency, Ministry of The Interior	Taiwan	The provision of development, operation and maintenance of the Emergency Management Information System, management of related server room activities and network infrastructure supporting activities which are provided by Information Office. This is in accordance with the Statement of Applicability, ISMS - SOA, Ver. 1.2, dated 2 Dec.2008	Emergency Services
2	National Immigration Agency	Taiwan	The Information Security Management System for Managing the National Immigration Information System (Entry and Exit Application Processing and Permit Issuing System, Airport and Seaport Document Inspection System and Digitalized Documentation System) and Operations for related Offices and Server Rooms Located in Taipei Headquarters, Taoyuan and Kaohsiung Airports	Government
3	National Internet Development Agency of Korea	Korea	The information security management system for .kr domain name service operation and management provided by Internet Address Resources Management Centre. This is in accordance with the SOA 2.0	Communications/IC T
4	National ITMX Company Limited	Thailand	Interbank Transaction Management and Exchange Services: - Bulk Payment Systems - Single Payment Systems - Back Office Systems	Banking/Finance
5	Navy Command Headquarters, Ministry of National Defense, R.O.C.	Taiwan	The provision of operation and administration of internal information systems, management of training and server rooms activities and network infrastructure supporting activities which are provided by Information Management and Warfare Section. This is in accordance with the Statement of Applicability, ISMS-SOA, Ver.1.1, dated 25 Sep. 2008.	Defense/Security
6	National Police Agency Ministry of the Interior	Taiwan	The provision of development, operation and maintenance of information systems for E-policy Platform including case acceptance, data processing, reporting, system administration, server room activities and network infrastructure supporting activities which are provided by the Information Management Office. This is in accordance with the Statement of Applicability, ISMS-01-03, dated 15 Oct. 2007.	Defense/Security

No.	Organisation	Country	Organisation's ISMS Scope <i>(for which ISMS certification has been obtained)</i>	Sector
7	NTT Communications China Co.,Ltd.	China	Information Security Management System covering provision of total ICT (Information Communication Technology) solutions and ICT (Information Communication Technology) managed services based on global IP(Internet Protocol) network. Statement of Applicability (SOA) (SEC-07, V1.0, 2008.9.19)	Communications/ICT
8	PGE Elektrownia Turów S.A.	Poland	Electric power and heat energy production, in accordance with the latest version of the Statement of Applicability	Energy
9	Taipei Water Department	Taiwan	The provision of the business activities relating to on-line water quality data collecting, transmitting and analyzing which are provided by Water Quality Monitoring System of the Taipei Water Department. This is in accordance with the Statement of Applicability Version 3.0 dated 27 Oct. 2006	Water
10	Air Navigation and Weather Services, Civil Aeronautical Administration, Ministry of Transportation and Communications	Taiwan	The provision of development and maintenance of the ATCAS (Air Traffic Control Automation System) including TACCAS (Taipei Area Control Center Automation System) and TCCAS (Terminal Control Center Automation System) which are provided by the ANWS, CAA, MOTC (Air Navigation and Weather Services, Civil Aeronautics Administration, Ministry of Transportation and Communications). This is in accordance with the Statement of Applicability, I-ISMSAO103-031, Revision 3.1, 9 May 2007	Transportation
11	Meat Hygiene Services	UK	The Information Security Management System relating to the provision of information assets and systems located in Foss House, York used by MHS staff and authorised users to deliver statutory meat inspection as directed by the Food Standards Agency. This is in accordance with version 2.1 of the Statement of Applicability.	Food
12	KAOHSIUNG MUNICIPAL UNITED HOSPITAL	Taiwan	Computer room operation, backbone network, Health Information System application registration services and Health Information System database security provided by Information Management office in accordance with the Statement of Applicability, Revision 1.1	Health