

Transition audit program

ISMS certification transition

Systema will use only the requirements of ISO/IEC 27001:2022 for all initial certification audits starting from 30.04.2024.

The transition of ISMS certifications of customers certified by SYSTEMA will be completed no later than 36 months after the last day of the month of publication of ISO/IEC 27001:2022 (October 31, 2025).

Starting from 30.04.2025, all surveillance, extension and recertification audits will be carried out according to the edition of the ISO/IEC 27001:2022 standard.

All certifications based on ISO/IEC 27001:2013 expire or will be withdrawn automatically at the end of the transition period - 31 October 2025.

The transition timetable was set out in IAF document MD 26:2022 as follows:

The transition period is 3 years, i.e. it will end on 31.10.2025.

Activity	Due Date
Accreditation body	
AB to be ready to assess to ISO/IEC 27001:2022 no later than	6 months from the last day of publication month of ISO/IEC 27001:2022 (i.e. 30 April 2023)
Initial assessment by AB to ISO/IEC 27001:2022 only, to begin no later than	6 months from the last day of publication month of ISO/IEC 27001:2022 (i.e. 30 April 2023)
AB transitions of CABs completed by	12 months from the last day of publication month of ISO/IEC 27001:2022 (i.e. 31 October 2023)
CAB	
Initial certification and recertification by CAB to ISO/IEC 27001:2022 only, to begin no later than	18 months from the last day of publication month of ISO/IEC 27001:2022 (i.e. 30 April 2024)
CAB transitions of certified clients completed by	36 months from the last day of publication month of ISO/IEC 27001:2022 (i.e. 31 October 2025)

SYSTEMA will perform the transition audit either together with the surveillance audit or the recertification audit or through a separate audit.

The transition audit will include, but not be limited to the following:

- The gap analysis of ISO/IEC 27001:2022, as well as the need for changes to the client's ISMS;
- The updating of the statement of applicability (SoA);
- If applicable, the updating of the risk treatment plan;
- The implementation and effectiveness of the new or changed information security controls chosen by the clients.

Additional time will be required to transition SMSI certifications like this:

- minimum of 0.5 auditor day for the transition audit when it is carried out in conjunction with a recertification audit
- Minimum of 1.0 auditor day for the transition audit when it is carried out in conjunction with a surveillance audit or as a separate audit.

SYSTEMA makes the transition decision based on the outcome of the transition audit.

SYSTEMA updates the certification documents for the certified client if the ISMS meets the requirements of ISO/IEC 27001:2022.

Note: When the certification document is updated because the customer has successfully completed only the transition audit, the expiration of their current certification cycle will not be changed.