Statement - ISMS Scope

DOCUMENT CLASSIFICATION	Internal Use Only
VERSION	1.2
DATED	20/11/2023
DOCUMENT AUTHOR	ISMS Manager
DOCUMENT APPROVER	Top Management
DOCUMENT OWNER	ISMS Manager

Revision history

VERSION	DATE	REVISION AUTHOR	SUMMARY OF CHANGES
1.0	15/12/2022	ISMS Manager	Initial Version
1.1	10/01/2023	ISMS Manager	Updated to cover the exclusion statement
1.2	20/11/2023	ISMS Manager	Annual review completed

Contents

1   Purpose & Objective

The document defines the scope of ISMS in line with organizations' external and internal issues, including interest of external and internal stakeholders.

2   ISO 27001 – 2013 Reference

Clause 4.3 – Determining the scope of the information security management system

3   Policy - Scope

The scope of the Information Security Management system (ISMS) applies to the delivery of products and services. This is supported by application development, cloud infrastructure/DevOps, internal IT support, Human Resources, Physical security, Administration, Legal, and Business development.

This is as per Statement of Applicability version 1.2

Business entities in Scope

Legal Entities in Scope for Certifications	Location	Additional Details
Hosting Concepts BV	Netherlands - Nobody goes to office	Head office
Procys BV	Netherlands	Related Party having common OWNERSHIP
Openprovider SL	Spain	Subsidiary

Hosting Concepts Pvt Ltd (Co Working space - CoWorks) - Mumbai	India	Subsidiary
Openprovider Inc.	Canada	Subsidiary
SMB Invoices BV	Netherlands	Related Party having common OWNERSHIP

Products & Services in Scope

DOMAINS	SERVICES	PRODUCTS
Domain Registration	Reseller Control Panel	Premium DNS
Domain Transfer	OpenProvider API	SSL Certificates
Domain Price	Integration Plugins	SpamExperts
WHOIS Lookup		Plesk Licenses
	WHOIS Lookup	Plesk Extensions

Networks in Scope

Cloud Network

Locations in Scope

None as all staff operate from home.

4 Out of Scope

- Physical Servers hosted in third party data center are out of ISO 27001 scope as they are being planned to be migrated by March 2023.

- All areas of business are under the scope of ISMS. There is no section of the business that is out of scope.

5 Additional References

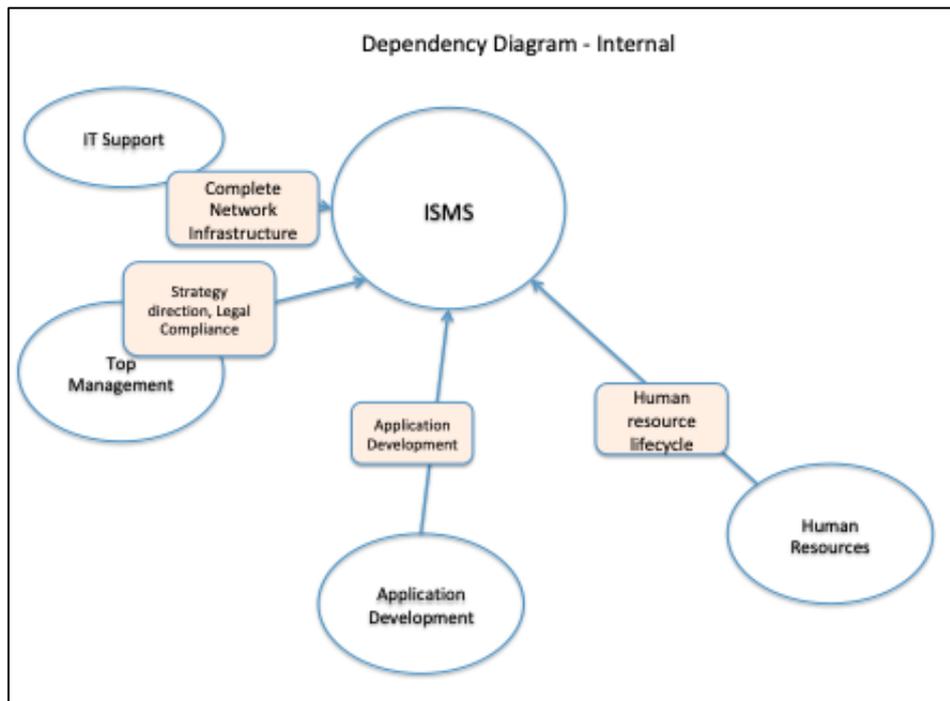- Dependency Diagram - External and Internal

6 Policy Review

The policy is reviewed annually and/or when significant changes occur.
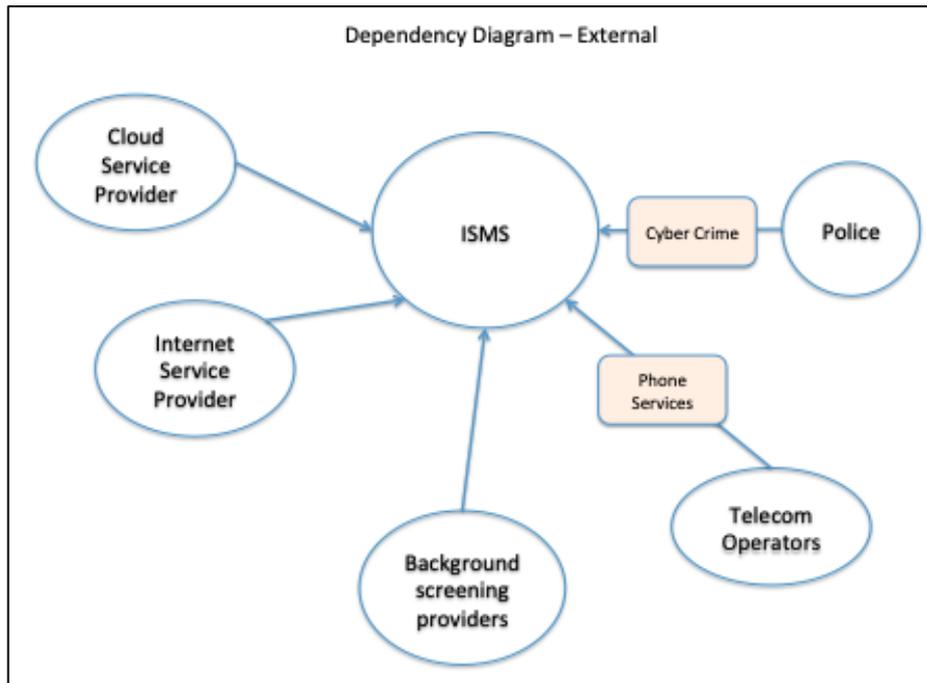
Dependency – Internal and External Interfaces

Listed below are internal and external interfaces:

Internal Dependencies include the followings:

Picture – Internal Dependencies

Picture – External Dependencies