

ISO Compliance Software

| | ormation Security Management : Actions & Control Measures Findhea Asset Resister Decomentation Instinueration Metrica Con | strol Self-assessment Measure Scores | |
|--------------------------|--|--------------------------------------|----------------------|
| Overview Standard Status | Action & Control Massures Findings Asset Register Documentation Implementation Metrics Con 100 27001 - InFORMATION BICLINETY MANAGEMENT | | Maturity + Q , |
| | 10 27001 Counties 10 27001 County Joseph State (2012) 2001, search water for a shrine-shrine search remainment extern and approximation search and approximation of the shrine shrine search and and approximation search and approximation of the shrink search and approximation of the According in shrink search and approximation shrink search and approximation search and approximations and approximation shrink search and approximation shrink search and approximation shrink search and approximations and approximation shrink search and approximation shrink search and approximations and approximations and approximation shrink search and approximation shrink search and approximations approximations and approximations approximations approximations approximations approximation approximations | ROLE | NAME |
| <u>····</u> | | Internal Auditor | Alex Payton |
| 150 27001 | | Risk Manager | Enno Kanos |
| | | Asset Owners (Management) | Devid Walter |
| | | ISMS Manager | Karl Hogma Horpested |
| | | Lead Implementar | Ovis Calendra |
| | Information Security Management Strategy | | |
| | ISACA guidelines state that an information occurity and risk management (ISPA) strategy provides an organization with a maximaphor information and information infrastructure protection with gala ad objectives that ensure capabilities avoided are aligned to absence mash and the overlastration's risk are only. | LOCATIONS IN SCOPE | + 0, , |
| | Traditionally. SRM has been treated as an IT function and included in an organization's IT strategic planning. As ISRM has | LOCATION | |
| | In a constraint of the second | USA & Canado | |
| | | Asia Pacific | |
| | | funge | |
| | | Middle East | |
| | | STANDHOLDERS | + Q , |
| | This standard applies to the entire organization, our employees as well as contractors. | NAME | |
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| | NAME RESPONSIBLE PROGREES ETATOE ETATE ENGINEE | Media | |
| | Audt #12 2021 / ISO 27301 / Policies Over Lie Balland 388 New L 2024 Dec 1, 2024 | | |

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Efficiently manage and demonstrate adherence to a wide range of ISO standards. Our comprehensive ISO Compliance Software simplifies compliance management, enabling you to monitor activities, ensure continued compliance, and build trust with stakeholders.

Solution Highlights

- Demonstrate compliance across multiple ISO standards: Show adherence to a wide range of ISO standards, including ISO 27001 (Information Security Management), ISO 9001 (Quality Management), ISO 22301 (Business Continuity Management), and many more, to build trust with stakeholders and regulators
- Achieve holistic oversight of ISO Compliance: Oversee all ISO compliance activities in one place with customizable dashboards, templates, and checklists
- Automate your workflows: Enhance operational efficiency and accountability by automating compliance workflows and reporting
- Monitor and Report Compliance: Track compliance across all business units, generate audit-ready reports, and demonstrate adherence to ISO standards to stakeholders



Corporater has a Distribution Agreement for ISO Standards and as such can digitally distribute enhanced access to ISO content.

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- ISO 9001 Quality Management
- ISO 14001 Environmental Management
- ISO 20000 IT Service Management
- ISO 22000 Food Safety Management
- ISO 22301 Business Continuity Management
- ISO 23894 IT AI Risk Management
- ISO 26000 Social Responsibility

OIC2C

- ISO 27001 Information Security Management
- ISO 27002 Information Security Controls
- ISO 27004 Information Security Management Measurement

Michael Rasmussen

GRC Analyst and Pundit | GRC 20/20 Research

- ISO 27005 Information Security Risk Management
- ISO 27008 Guidelines for Assessing Information Security Controls
- ISO 27014 Governance of Information Security
- ISO 27701 Privacy Information Management
- ISO 31000 Risk Management
- ISO 37001 Anti-Bribery Management
- ISO 38500 IT Governance
- ISO 45001 Occupational Health and Safety
- ISO 50001 Energy Management
- ++

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