



#### ISO 27001 - INFORMATION SECURITY MANAGEMENT

##### ISO 27001 Overview

ISO 27001 (formally known as ISO/IEC 27001:2005) is a specification for an information security management system (ISMS). An ISMS is a framework of policies and procedures that includes all legal, physical and technical controls involved in an organization's information risk management processes.

According to its documentation, ISO 27001 was developed to "provide a model for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an information security management system."

##### Information Security Management Strategy

ISACA guidelines state that an information security and risk management (ISRM) strategy provides an organization with a road map for information and information infrastructure protection with goals and objectives that ensure capabilities provided are aligned to business goals and the organization's risk profile.

Traditionally, ISRM has been treated as an IT function and included in an organization's IT strategic planning. As ISRM has evolved into a more critical element of business support activities, it now requires its own independent strategy to ensure its ability to appropriately support business goals and to mature and evolve effectively.

##### Implementation Scope

As a domestic bank with a focus on retail banking, the storage and processing of sensitive customer data is part of our core business. It is therefore our duty to protect our clients data and our information assets in relation to confidentiality, integrity and availability. We have to comply with national standards, laws and regulations. The growing security threats require the establishment and implementation of a strong information security management and governance system.

This standard applies to the entire organization, our employees as well as contractors.

##### AUDIT PLAN

NAME	RESPONSIBLE	PROGRESS	STATUS	START DATE	END DATE
Audit #12 2021 / ISO 27001 / Policies	Owe Lie Bjelland	<div><div></div></div> 35%	<span></span>	Nov 1, 2021	Dec 1, 2021

##### ISMS ROLES

ROLE	NAME
Internal Auditor	Alex
Risk Manager	En
Asset Owners (Management)	David
ISMS Manager	Karl
Lead Implementor	Chris

##### LOCATIONS IN SCOPE

LOCATION
USA & Canada
Asia Pacific
Europe
Middle East

##### STAKEHOLDERS

NAME
Board of Directors
Customers
Employees
Management
Media

# ISO Compliance Management

Meet and maintain all your ISO compliance certifications with a single tool — manage your ISO compliance-related activities, monitor adherence to standards and procedures, and ensure continued compliance.



Corporater has a distribution agreement for ISO standards and as such can digitally distribute enhanced access to ISO content.

# ISO Compliance Management

Manage all your ISO standards and internal audit with Corporater ISO Compliance Management software. Demonstrate your organization’s commitment to high standards of quality, safety, and performance to customers, suppliers, regulators, and other key stakeholders.

Corporater ISO compliance software is a digital tool that enables organizations to manage and demonstrate compliance with various ISO standards. Corporater includes a comprehensive set of ISO compliance management features, such as pre-configured dashboards, templates, and ISO-specific checklists, making it easy for organizations to evaluate their adherence to ISO requirements, conduct audits, and stay ISO certified.\* Corporater software is used by organizations from various industries including IT, healthcare, engineering, manufacturing, construction, and others.

## Corporater supports organizations in meeting and managing compliance with the following ISO standards:

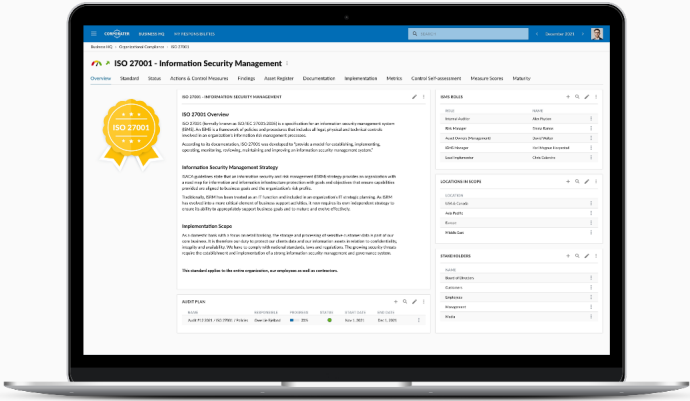
- ISO 9001 — Quality management
- ISO 14001 — Environmental management
- ISO 20000 — IT service management
- ISO 22000 — Food safety management
- ISO 22301 — Business continuity management
- ISO 26000 — Social responsibility
- ISO 27001/2 — Information security management
- ISO 27005 — Information security risk management
- ISO 27008 — Assessment of information security controls
- ISO 27014 — Governance of information security
- ISO 31000 — Risk management
- ISO 37001 — Anti-bribery management
- ISO 45001 — Occupational health and safety
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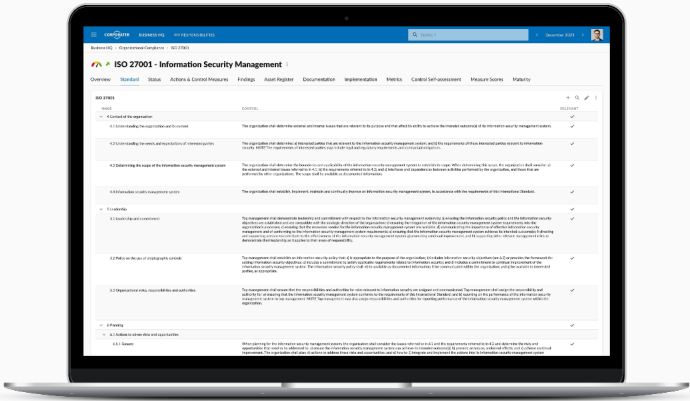
\*Corporater does not issue ISO certifications.

# Solution Benefits & Functionalities



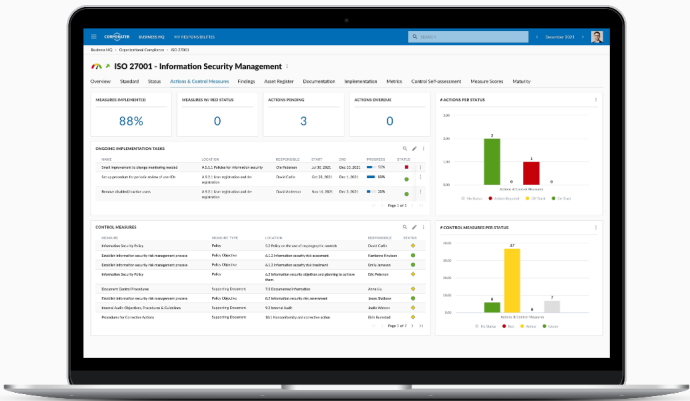
## Build trust with customers and stakeholders

Demonstrate ISO compliance to build trust with your customers, partners, vendors, and other key stakeholders. Demonstrate that your organization has taken the necessary steps to ensure the quality of your products, processes, and services, and security of your data, information, systems, and networks.



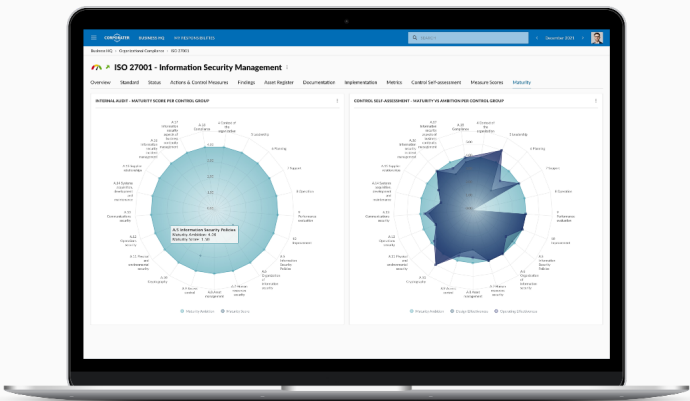
## Manage ISO compliance and achieve ISO certification

Corporater ISO software is designed specifically to facilitate compliance with ISO requirements. Centralize, standardize, and automate your quality and compliance activities. Monitor your adherence to specific ISO requirements, make necessary adjustments to your processes, services, and products, and track your progress towards your ISO certification.



## Manage compliance risk

Monitor and manage compliance risk on custom dashboards. Proactively identify, assess, address, and report compliance risks across your organization. Track, monitor, and audit whether your business and employees are compliant with your internal policies and procedures, and take action to minimize the risk of non-compliance.




## Track maturity of your ISO program and demonstrate ISO compliance

Track maturity of your ISO program via internal audits and control self-assessments. Demonstrate compliance, accountability, and control measures to regulators, auditors, and key stakeholders. Generate and distribute audit-ready reports to evidence that your organization has taken sufficient steps to comply with specific ISO standards.


# Solution Key Capabilities

Corporater ISO Compliance Management software comes pre-configured with best practice frameworks, templates, and functionalities needed for an effective ISO compliance management.




### Compliance Dashboards

Create custom dashboards for your teams, business units, and executive leadership to display information and metrics that you want to see.




### Automated Workflows

Automate your business processes and workflows to streamline operations, increase accountability, and ensure adherence to your procedures.




### Compliance Reports

Generate compliance reports and submit them through review / approval process. Include visual elements such as charts and graphs.




### Data Visualization

Visualize your data story with custom-colored charts, graphs, risk heat maps, strategy maps, and more. Add your brand colors and design elements.




### Flexible Configuration

Create a digital twin of your organization. Corporater features an agile, flexible configuration environment managed directly by end users.




### Data Integration

Have a single source of truth. Corporater comes with a powerful data integration engine built to integrate large amounts of data from a wide range of sources.




### Business Framework Support

Establish, visualize, and align goals, objectives, and thresholds across the organization according to well-known business frameworks.




### Quick Search

Quickly find what you are looking for – simply type in a keyword or a phrase into the search bar located in the top navigation bar.




### Audit Log

Keep a record of tracking changes to know who and when made updates to your projects, portfolios, or reports. Lock down reports to prevent further edits.




### Single Sign-on (SSO)

Securely authenticate users with single sign-on (SSO). SSO allows users to log in with a single set of credentials across multiple platforms.



### Access Control

Assign custom user access based on user role and control user permissions to manage content visibility and access to specific dashboards and features.



### Alerts & Notifications

Create custom alerts to notify key stakeholders when a KPI moves above a specified threshold, when a goal is reached, or when a new issue arises.

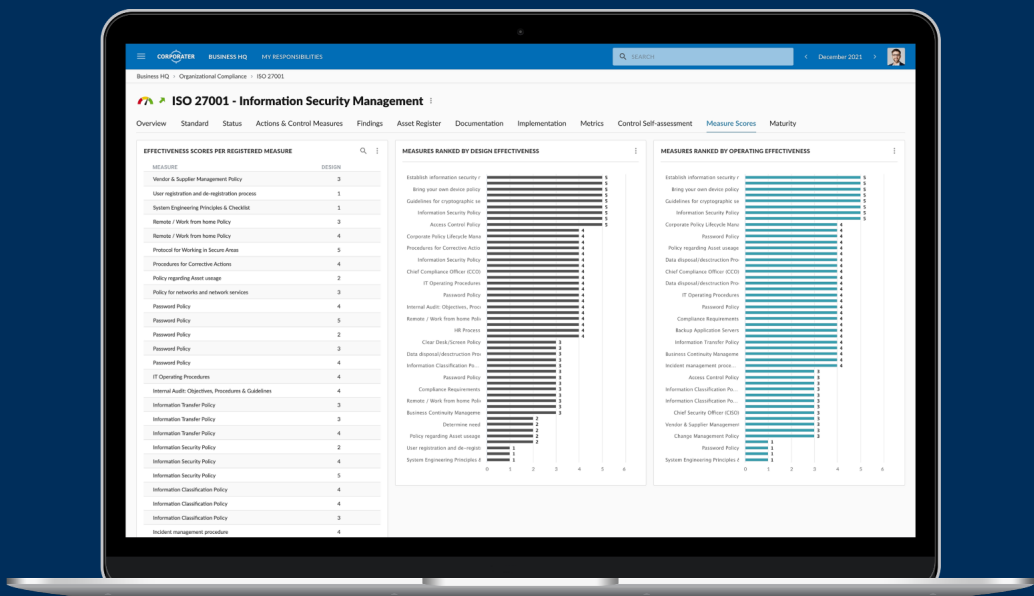
Learn more about Corporater key capabilities at [www.corporater.com/key-capabilities](http://www.corporater.com/key-capabilities).



## Solution Features

- Intuitive user interface
- Dashboards
- ISO context
- Risk management
- Audit management
- Quality management
- Issue management
- Incident management
- Incident response
- Incident log
- Change management
- Automated workflows
- Investigation and action planning
- Process mapping and automation
- KPIs, KRIs, and metrics
- Analytics
- Gap analysis
- Risk identification
- Risk analysis
- Risk reports
- Data integration (automated and manual data input)
- Data visualization
- Third-party data integration
- Integration of ISO compliance with performance and GRC
- Roles and responsibilities
- Improvement log
- Document management
- Version control
- Audit log
- Meeting management support
- Alerts and notifications
- Customizable branding
- Access control / permissions
- SSO

## Corporater Quick Facts



- ✓ Flexible configuration
- ✓ Rapid implementation
- ✓ Industry-leading security
- ✓ SaaS, on premise, or private cloud deployment
- ✓ Ongoing support and innovation



# Why top organizations choose Corporater



## Trusted & Proven Technology

Corporater has been delivering business management solutions since 2000.



## Flexible Configuration

Have it your way! Create a solution that fits your specific business requirements.



## Rapid Implementation

Get up and running in weeks, not months, with Corporater ready-to-go accelerators.



## Powerful Data Integration

Integrate data from various sources to have a complete overview of your business.



## Recognized by Top Industry Analysts

Corporater is recognized by top industry analysts including Gartner.



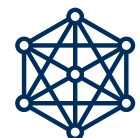
## Industry-leading Security

Corporater is VL5 Veracode Verified and offers the highest level of security for your data.



## Deployment of Your Choice

Select deployment option that fits your needs – SaaS, on premise, or private cloud.



## Unlimited Scalability

Scale as your needs evolve. Run your operations efficiently as a connected enterprise.



## World-class Customer Support

We are here for you with premium customer support and continuous innovation.



Corporater is a global software company that enables medium and large organizations worldwide to manage their business with integrated solutions for governance, performance, risk, and compliance built on a single platform.

We use our gains to make social impact.

[www.corporater.com](http://www.corporater.com)

