

BRAIN FRAME

Affordable Expert GRC Value – Flexible & Community Driven

WWW.BRAINFRA.ME.COM

Who is Brainframe?

CONCEPTION



Brainframe started as a one-man project in Luxemburg to devise an **inexpensive solution to effectively counter** the typically expensive and complex-process driven solutions for the digital enterprise.

With the driving force of a **recognized GRC expert and CISO** - seeing how enterprises are increasingly impacted by expanding regulations and cyber risks – the Brainframe solution constantly provides proof to **be highly cost-effective with intuitive usage and automation concepts** for an entire organization.



MISSION STATEMENT

We are **democratizing GRC** by making it available to any size company and **digitalize, centralize and remove all inefficiencies in security, compliance and regulatory work** while bringing companies, consultants and suppliers closer together in an **all-in-one management** platform to **optimize the work of the limited specialists on the market**.

BRAINFRAME EVOLUTION



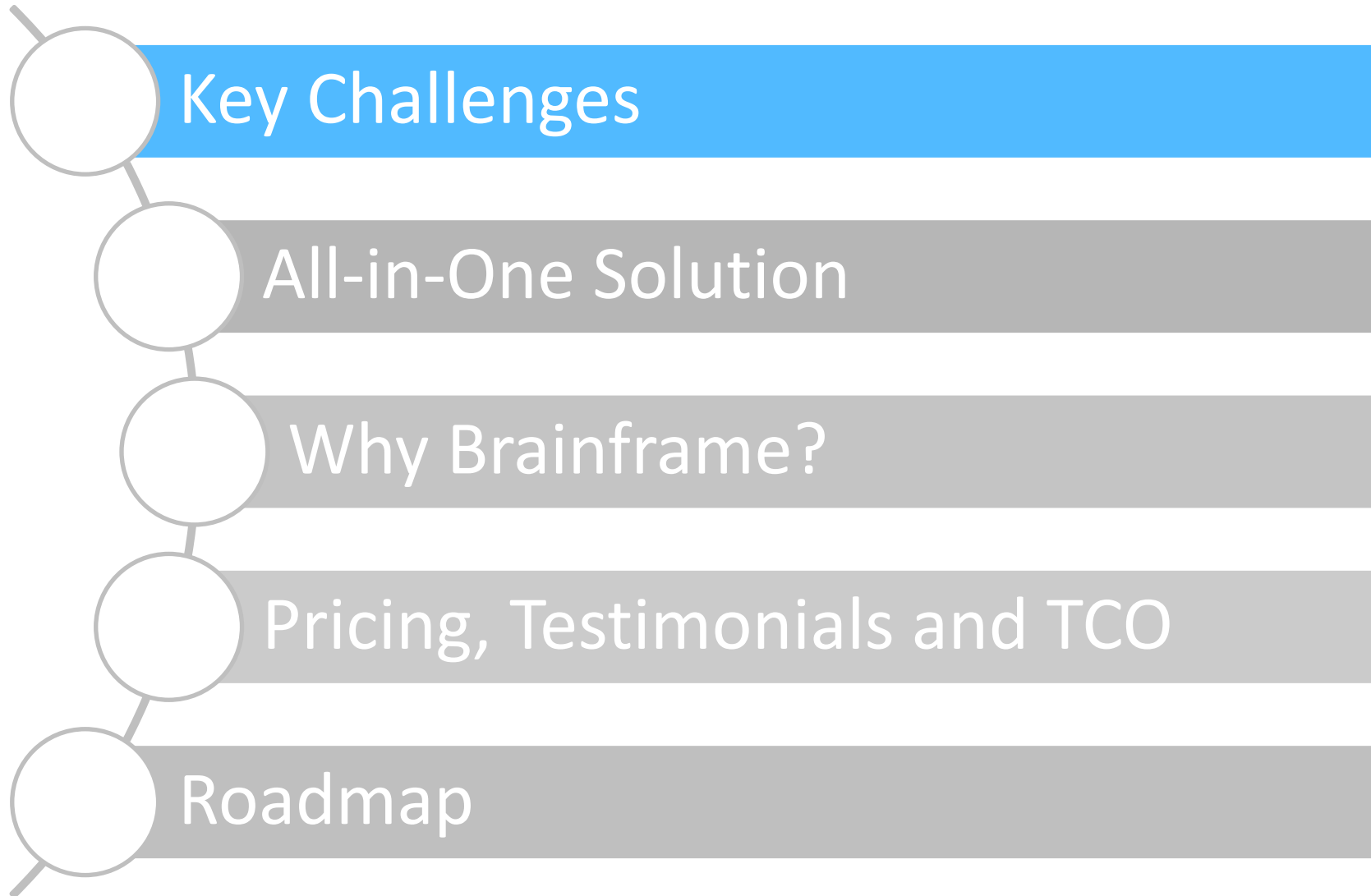
Today, Brainframe has a **dedicated R&D team and deployment services and consultancy force**.

The **Brainframe GRC SaaS platform** is a successful reference solution for both consultants and end-customers alike, with a **zero-churn** and a strongly growing customer base in the IT services and GRC domains.

With continuous **expert user** influenced improvements from an **operational user community and customer closed loop feedback**, the focus is always on offering direct value via a pragmatic cost-efficient software deployment.

This approach allows to **include AI and GRC 5.0 technical evolutions** to stay on the crest of the digitalization wave.

Agenda



Brainframe Understands your GRC Challenges

Insufficient GRC specialists

- **Expensive** to keep competency internally/train new people/align with existing work
 - General move to “**As a service/consultants**”

Inefficient GRC work

- **Loss of time** reinventing the wheel, duplicating work and missing best practices.
- **Lack of standardisation** in tools & content to be efficient (prevents JIT support)
- **Lack of knowledge retention** (on avg. people stay 2-3y)
- GRC Specialists should **focus on actions, not documentation**

Lack of visibility in assets & risks

- **Missing Primary/supporting asset identification and documentation**
- **Missing Business requirements (RTO/RPO/...)**
- **Missing view on dependencies** between assets, risks and incidents
- **Increasing (cyber) risks** are not identified/quantified/managed

Task management

- Difficult to decide **what work to prioritize and how to follow up**

Regulatory pressure

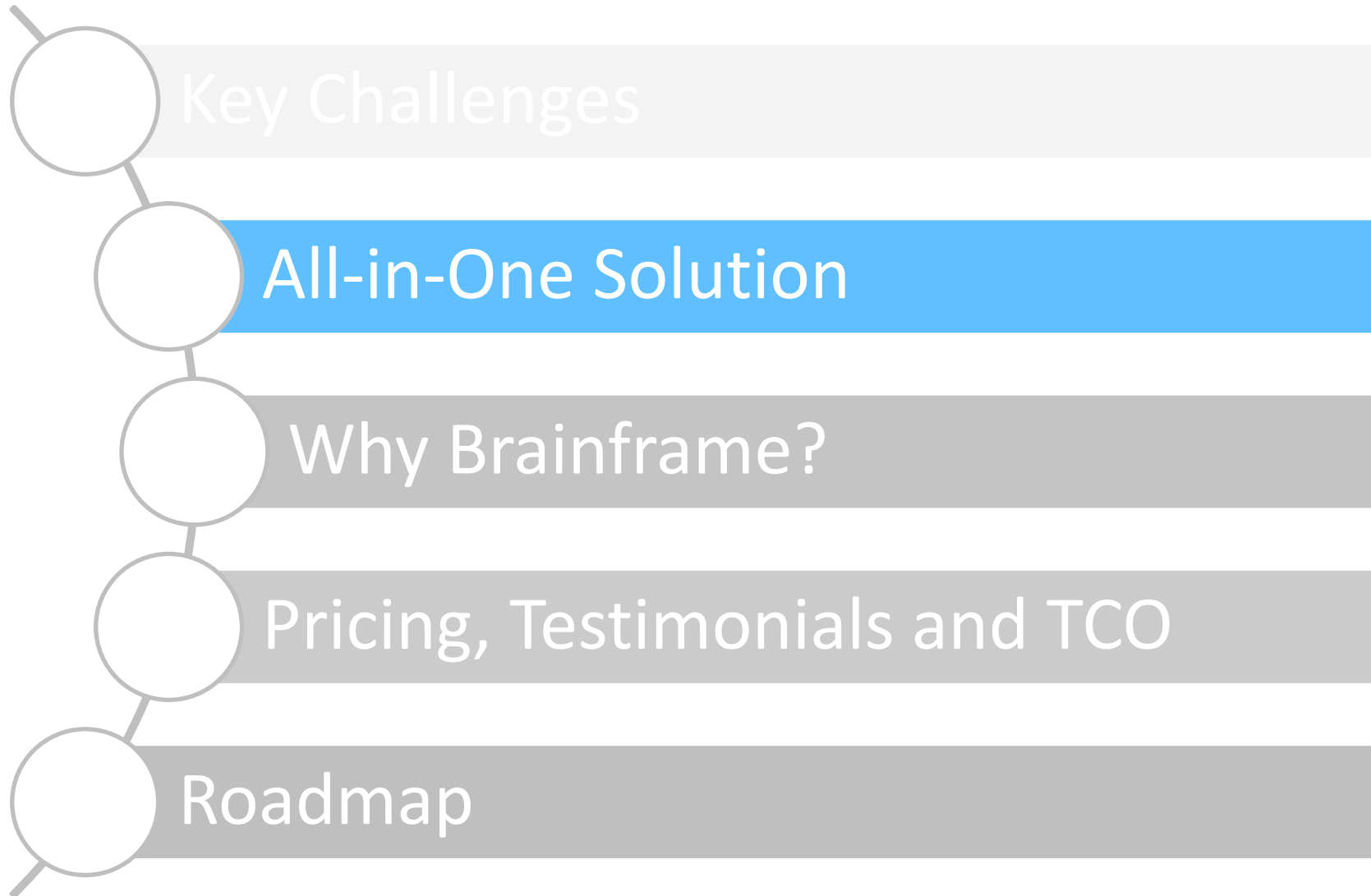
- Higher pressure from boards due to **Risk of big fines/permit loss**
- Missing **standardisation for auditing/reporting**

DORA, NIS2:

10X

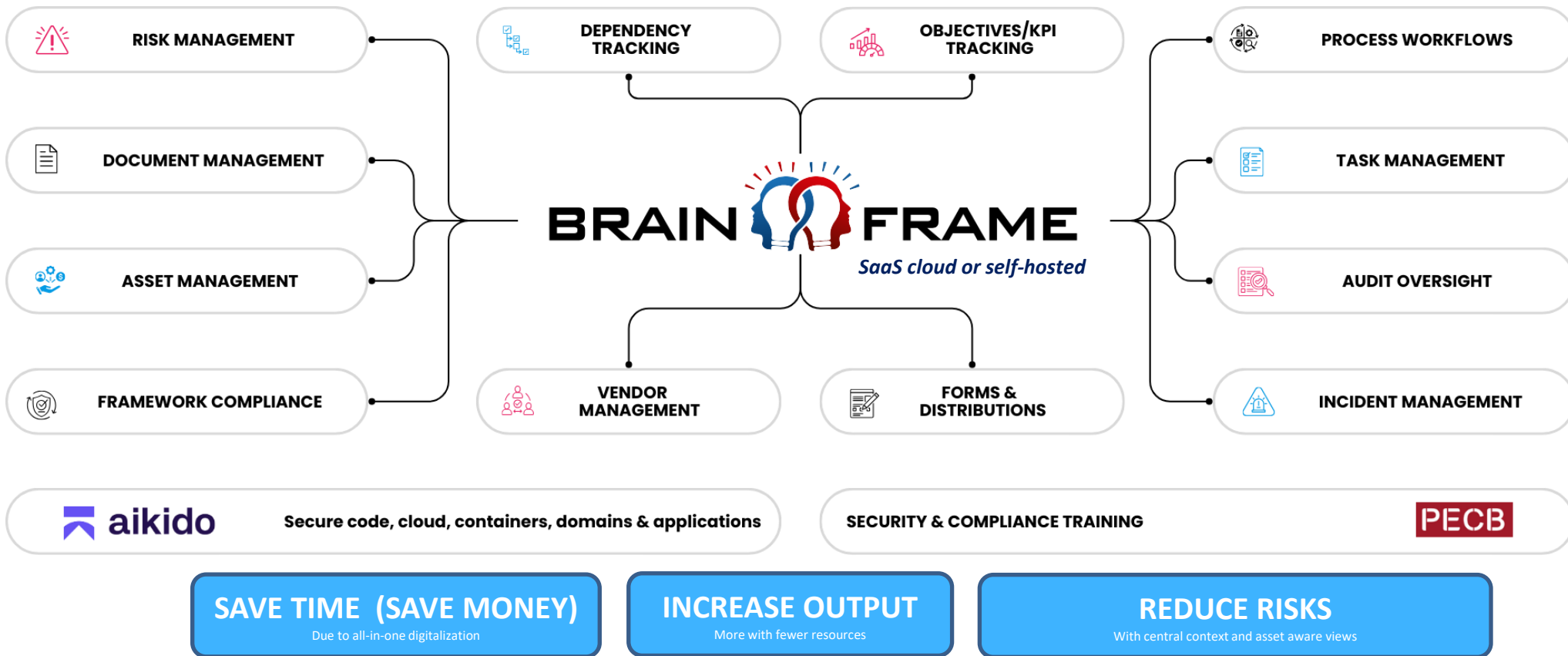


Agenda



All-in-One Solution

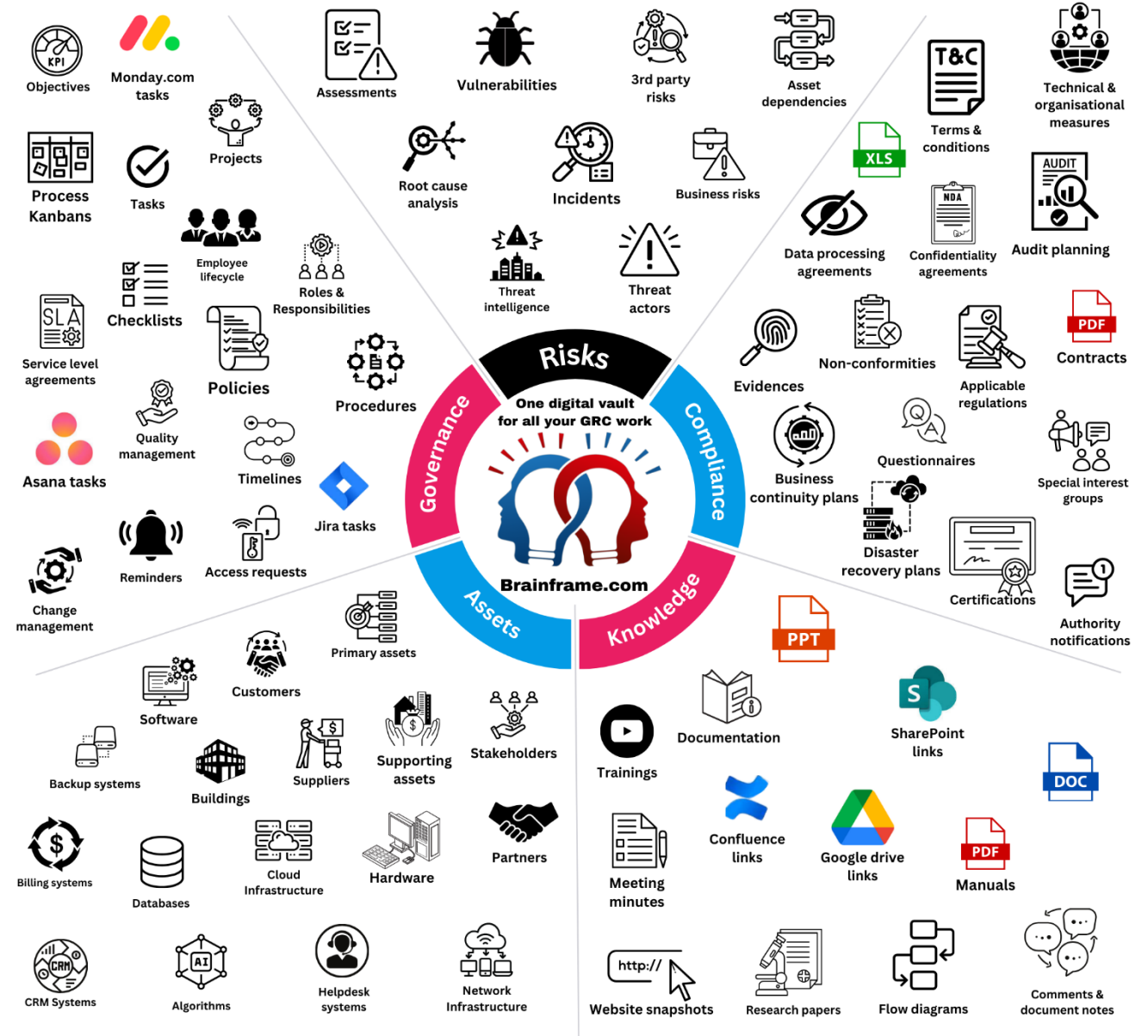
A first of its kind **management solution** combining **ISMS, GRC, AMT, QMS and DMS** in one single platform for an efficient establishment, implementation, maintenance, collaboration, certification and continuous improvement of **any framework, regulation or standard** with quick access to **trusted specialists**. A **modular** platform that can effortlessly **scale out** in both **volume and functional scope** dimensions.



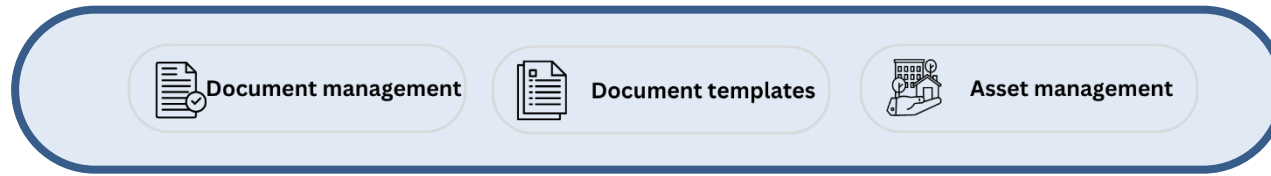
*ISMS: Information Security Management System, GRC: Governance Risk and Compliance
 QMS: Quality Management System, DMS: Document Management System, AMT: Asset management tool*

One digital vault for all your GRC work

Document management Asset management



Standardize your Compliance Work

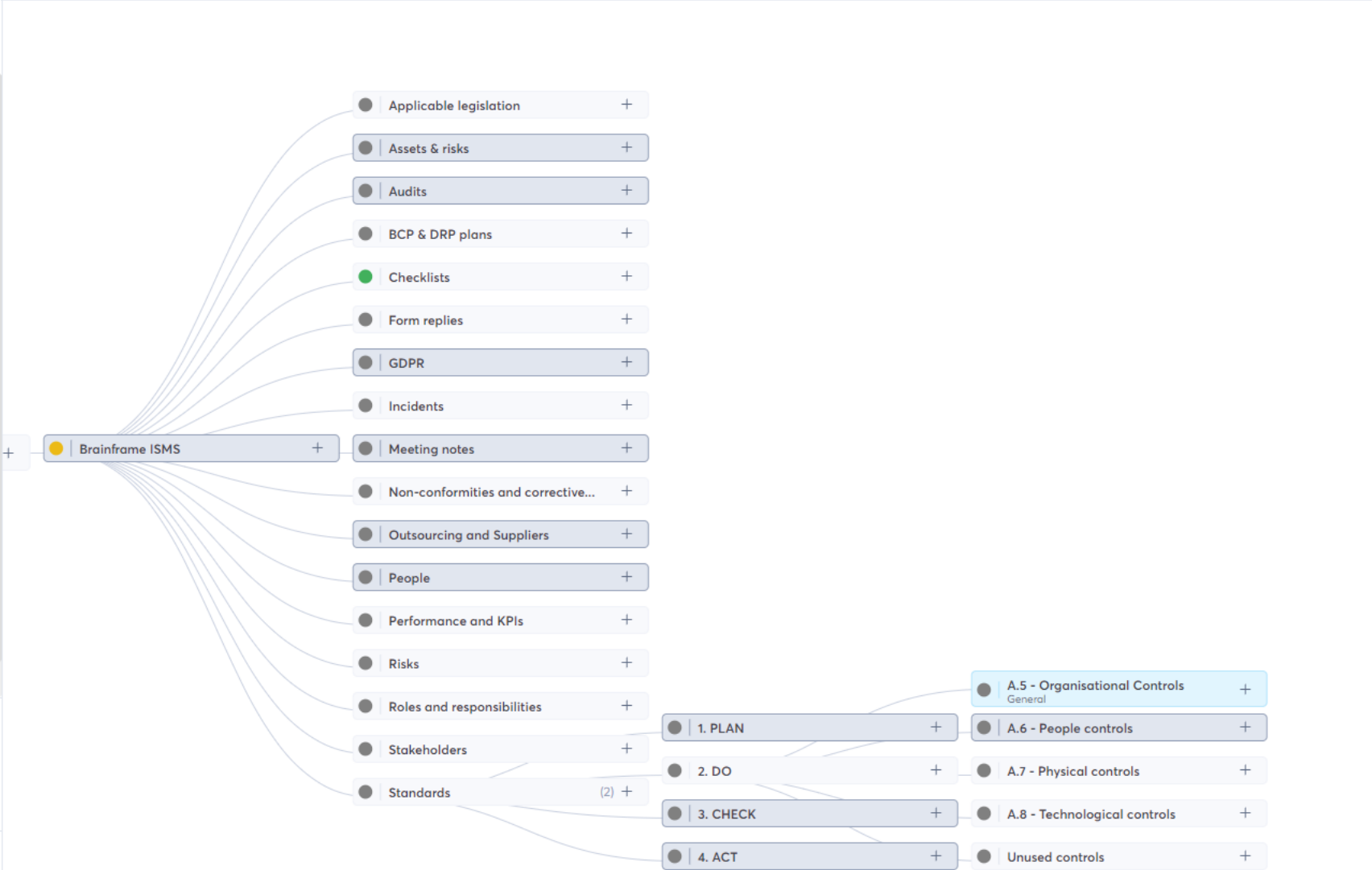


Business Objective KPI	Role and responsibilities	Impact	Accounting system	Documentation system	Operating system (OS)	IT Room, Datacenter or cloud provider	Printer, fax, scanner or copy machine
Business risk	Stakeholder/Interested party	Policy	Algorithm	Domain name (DNS or similar)	PDF	Internet gateway provider/device (ISP)	Server
Certificate	Supplier or subcontractor	Procedure	Authentication system	Email	Sales system	Inventory of physical assets	Warehouse, storage or container
Company	Visual Collection	Security incident	Backend system	Email system	Sharepoint document	Measurement device	Workstation
Competitor	Administrative security control	Security objective KPI	Backups	Encryption key, software or mechanism	Software	Network router	Intellectual Property
Consultant	Auditable proof	Technical security control	Billing system	Frontend system	Software Firewall	Network switch	Legal risk
Contact person	Business Continuity Plan	Threat	Bus/Communication system	Helpdesk system	Source code repository	Other device	Non disclosure agreement
Customer	Confidentiality, integrity or availability Risk	Threat actor	CRM	Image	Spreadsheet	Phone	Patent, contract, certificate or ownership
Decision	Guideline	Vulnerability	Cloud SaaS Product/Service	Intrusion detection system (IDS)	Technology	Physical asset	Regulation, Legislation or standard
Department or Working group	ISMS Management review meeting	Controller(s) of the data	Company landing page or portal	Mobile app	Webservice	Physical firewall	Regulatory exemption

User interface

Search

- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Vendors
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
- Profile
- Settings
- Logout



NEW A.5 - Organisational Controls General

Objective: To provide management direction and support for information security in accordance with business requirements and relevant laws and regulations. (e.g. important contacts, breach procedures, acceptable use data handling, threat intelligence, Project Classification data protection access control identity)

[Convert To Note](#)

All Policy (25) Procedure (46)

TITLE	Filter	MODIFIED DATE
is-policy - Employee Handbook and Policy Quick Reference		06/06/2024 10:21 pr
cp-risk-mgmt - Risk Management Process		06/06/2024 12:13 pr
cp-risk-mitigation - Risk Mitigation and Monitoring		06/06/2024 11:43 ar
Business Risk Assessment and Treatment Methodology.docx		06/06/2024 11:24 ar
cp-risk-assess - Risk Assessment and Analysis		06/06/2024 11:08 ar
cp-risk-registry - Risk Registry		05/06/2024 09:47 p
cp-risk-mgmt-objectives - Risk Management Objectives		05/06/2024 09:41 pr
sdlc - Secure Product		

All modules always included – Different view on content

The screenshot displays the Brainframe ISMS interface. On the left, a sidebar lists various modules, with 'Files' highlighted. The main area shows a hierarchical tree of modules, with 'Brainframe ISMS' selected. The tree includes categories like 'Applicable legislation', 'Assets & risks', 'Audits', 'BCP & DRP plans', 'Checklists', 'Form replies', 'GDPR', 'Incidents', 'Meeting notes', 'Non-conformities and corrective...', 'Outsourcing and Suppliers', 'People', 'Performance and KPIs', 'Risks', 'Roles and responsibilities', 'Stakeholders', and 'Standards'. The 'Standards' category is further divided into '1. PLAN', '2. DO', '3. CHECK', and '4. ACT'. The 'A.5 - Organisational Controls' module is highlighted in blue, and its sub-modules are 'A.5 - Organisational Controls (General)', 'A.6 - People controls', 'A.7 - Physical controls', 'A.8 - Technological controls', and 'Unused controls'.

On the right, the detailed view of the 'A.5 - Organisational Controls' module is shown. It includes a 'NEW' button, a 'General' tab, and a rich text editor with a 'Convert To Note' button. The objective text reads: "Objective: To provide management direction and support for information security in accordance with business requirements and relevant laws and regulations. (e.g. important contacts, breach procedures, acceptable use data handling, threat intelligence, Project Classification data protection access control identity". Below the text, there are filters for 'All', 'Policy (25)', and 'Procedure (46)'. A table lists various documents with columns for 'TITLE' and 'MODIFIED DATE'.

TITLE	MODIFIED DATE
is-policy - Employee Handbook and Policy Quick Reference	06/06/2024 10:21 pr
cp-risk-mgmt - Risk Management Process	06/06/2024 12:13 pr
cp-risk-mitigation - Risk Mitigation and Monitoring	06/06/2024 11:43 ar
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sdlc - Secure Product	

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User interface – Fully isolated multi tenancy

The screenshot displays the Brainframe ISMS user interface, illustrating a fully isolated multi-tenant architecture. The interface is organized into several key sections:

- Navigation and Search:** A top navigation bar includes a search bar, a breadcrumb trail (INBOX > Brainframe ISMS > Standards > 2. DO > A.5 - Organisationa...), and a user profile (CISOMatic).
- Left Sidebar:** A vertical menu on the left provides access to various system components: Files, Tasks, Workbench, Overview, Primary assets, Vendors, Forms, Timeline, Risks, and KPIs. Below this menu is a 'Switch Workspace' section with a 'DC' icon and a 'Switch Workspace' button.
- Main Content Area:** A central workspace titled 'Brainframe ISMS' is shown. It features a hierarchical tree structure of controls and standards. The 'Standards' node is expanded to show four levels: 1. PLAN, 2. DO, 3. CHECK, and 4. ACT. Under '2. DO', the 'A.5 - Organisational Controls' node is highlighted, showing a list of specific controls such as 'Applicable legislation', 'Assets & risks', 'Audits', 'BCP & DRP plans', 'Checklists', 'Form replies', 'GDPR', 'Incidents', 'Meeting notes', 'Non-conformities and corrective...', 'Outsourcing and Suppliers', 'People', 'Performance and KPIs', 'Risks', 'Roles and responsibilities', 'Stakeholders', and 'Unused controls'. A 'Convert To Note' button is visible next to a text snippet in the right sidebar.
- Right Sidebar:** A detailed view of the 'A.5 - Organisational Controls' control is shown. It includes a 'NEW' button, a 'General' tab, and a rich text editor with a toolbar. Below the editor, there are filter tabs for 'All', 'Policy (25)', and 'Procedure (46)'. A table lists various documents with columns for 'TITLE' and 'MODIFIED DATE'. The table contains several entries, including 'is-policy - Employee Handbook and Policy Quick Reference', 'cp-risk-mgmt - Risk Management Process', 'cp-risk-mitigation - Risk Mitigation and Monitoring', 'Business Risk Assessment and Treatment Methodology.docx', 'cp-risk-assess - Risk Assessment and Analysis', 'cp-risk-registry - Risk Registry', 'cp-risk-mgmt-objectives - Risk Management Objectives', and 'sdlc - Secure Product'.

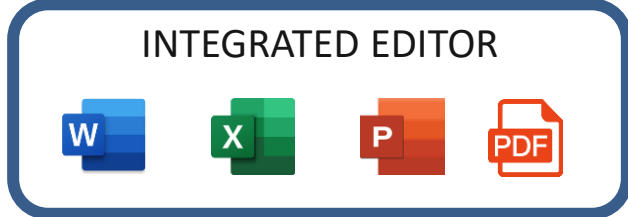
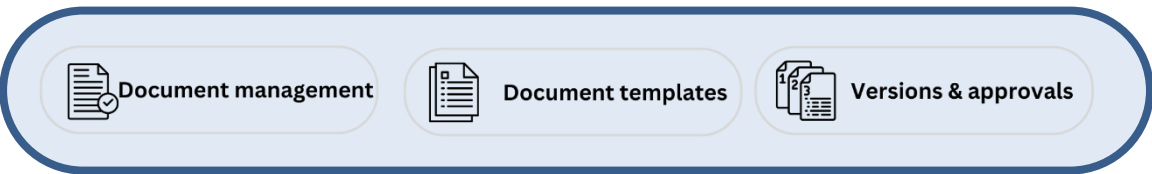
Document management – Visual hierarchy

The screenshot displays the Brainframe ISMS interface. On the left is a navigation sidebar with icons for Files, Tasks, Workbench, Overview, Primary assets, Vendors, Forms, Timeline, Risks, KPIs, Collections, Distributions, SoA, Ideas/Roadmap, Profile, Settings, and Logout. The main area shows a 'Folder structure' diagram with 'Brainframe ISMS' at the center, branching into various categories like 'Applicable legislation', 'Assets & risks', 'Audits', 'BCP & DRP plans', 'Checklists', 'Form replies', 'GDPR', 'Incidents', 'Meeting notes', 'Non-conformities and corrective...', 'Outsourcing and Suppliers', 'People', 'Performance and KPIs', 'Risks', 'Roles and responsibilities', 'Stakeholders', and 'Standards'. The 'Standards' folder is further divided into '1. PLAN', '2. DO', '3. CHECK', and '4. ACT'. The '2. DO' folder contains sub-folders for 'A.5 - Organisational Controls', 'A.6 - People controls', 'A.7 - Physical controls', 'A.8 - Technological controls', and 'Unused controls'. On the right, a document preview for 'A.5 - Organisational Controls' is shown, including a rich text editor with a 'Convert To Note' button and a table of document titles and modified dates.

TITLE	MODIFIED DATE
is-policy - Employee Handbook and Policy Quick Reference	06/06/2024 10:21 pr
cp-risk-mgmt - Risk Management Process	06/06/2024 12:13 pr
cp-risk-mitigation - Risk Mitigation and Monitoring	06/06/2024 11:43 ar
Business Risk Assessment and Treatment Methodology.docx	06/06/2024 11:24 ar
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cp-risk-registry - Risk Registry	05/06/2024 09:47 p
cp-risk-mgmt-objectives - Risk Management Objectives	05/06/2024 09:41 pr
sd/c - Secure Product	

“Come as You Are” to Improve GRC Productivity

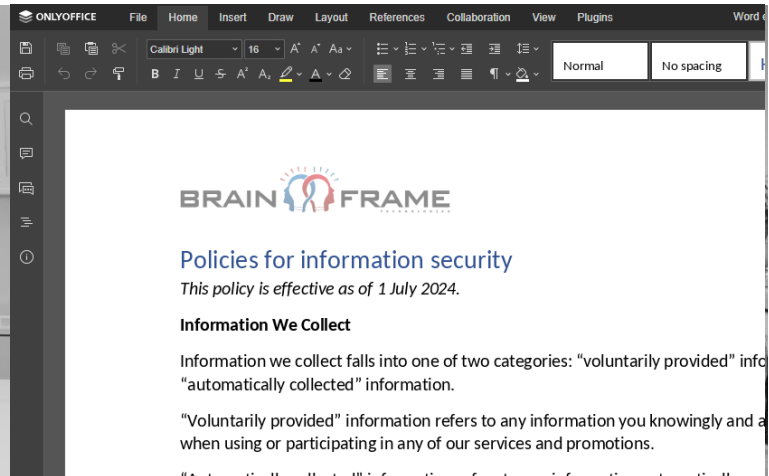
IMPORT EXISTING



Integrated version control,
change history and document
age tracking

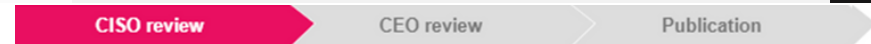


2FA Document approvals



Document comments & notifications

Use your docs as templates



Document management – Augmented Folders & content

The screenshot displays the Brainframe ISMS interface. On the left is a navigation sidebar with options like Files, Tasks, Workbench, Overview, Primary assets, Vendors, Forms, Timeline, Risks, KPIs, Collections, Distributions, SoA, Ideas/Roadmap, Profile, Settings, and Logout. The main area shows a hierarchical folder structure under 'Brainframe ISMS', including categories like 'Applicable legislation', 'Assets & risks', 'Audits', 'BCP & DRP plans', 'Checklists', 'Form replies', 'GDPR', 'Incidents', 'Meeting notes', 'Non-conformities and corrective...', 'Outsourcing and Suppliers', 'People', 'Performance and KPIs', 'Risks', 'Roles and responsibilities', 'Stakeholders', and 'Standards'. The 'Standards' folder is expanded to show '1. PLAN', '2. DO', '3. CHECK', and '4. ACT'. The '2. DO' folder is further expanded to show 'A.5 - Organisational Controls', 'A.6 - People controls', 'A.7 - Physical controls', 'A.8 - Technological controls', and 'Unused controls'. The 'A.5 - Organisational Controls' folder is highlighted with a green box. On the right, a detailed view of the 'A.5 - Organisational Controls' folder is shown, including a 'NEW' button, a 'General' tab, a rich text editor with a 'Convert To Note' button, and a table of documents. The table has columns for 'TITLE' and 'MODIFIED DATE'. Documents listed include 'is-policy - Employee Handbook and Policy Quick Reference', 'cp-risk-mgmt - Risk Management Process', 'cp-risk-mitigation - Risk Mitigation and Monitoring', 'Business Risk Assessment and Treatment Methodology.docx', 'cp-risk-assess - Risk Assessment and Analysis', 'cp-risk-registry - Risk Registry', and 'cp-risk-mgmt-objectives - Risk Management Objectives'. Green arrows point from the 'A.5 - Organisational Controls' folder in the hierarchy to the document view, and from the 'Document age color' and 'Document type' labels to the document view.

Document age color

Document type

TITLE	MODIFIED DATE
is-policy - Employee Handbook and Policy Quick Reference	06/06/2024 10:21 pr
cp-risk-mgmt - Risk Management Process	06/06/2024 12:13 pr
cp-risk-mitigation - Risk Mitigation and Monitoring	06/06/2024 11:43 ar
Business Risk Assessment and Treatment Methodology.docx	06/06/2024 11:24 ar
cp-risk-assess - Risk Assessment and Analysis	06/06/2024 11:08 ar
cp-risk-registry - Risk Registry	05/06/2024 09:47 p
cp-risk-mgmt-objectives - Risk Management Objectives	05/06/2024 09:41 pr
sd/c - Secure Product	

Document management – Create/Link

The screenshot displays the Brainframe ISMS interface. On the left is a navigation sidebar with categories like Files, Tasks, Workbench, Overview, Primary assets, Vendors, Forms, Timeline, Risks, KPIs, Collections, Distributions, SoA, Ideas/Roadmap, Profile, Settings, and Logout. The main area shows a hierarchical tree structure of standards, with 'Brainframe ISMS' selected. A 'Standards' node is expanded to show '1. PLAN', '2. DO', '3. CHECK', and '4. ACT'. The '2. DO' node is further expanded to show 'A.5 - Organisational Controls', 'A.6 - People controls', 'A.7 - Physical controls', 'A.8 - Technological controls', and 'Unused controls'. The 'A.5 - Organisational Controls' node is selected, and a 'Create content' dropdown menu is open, showing a list of document types such as 'Action to take', 'Audit report', 'Core Business Service', 'Corrective or preventive action (CAPA)', 'Disaster recovery plan (DRP)', 'Dynamic approvals onlyoffice', 'Dynamic approvals summernote', 'Exception form', 'Inventory of Service assets', and 'Meeting notes'. A 'NEW' button is visible at the top of this menu. A 'Link to existing' dropdown menu is also open, showing options like 'Link to task in ASANA', 'Link to task in JIRA', 'Link to task in Monday.com', 'Link to Confluence', 'Link to Azure Devops', and 'Link to SharePoint'. A search bar for document types is visible above the 'Create content' menu. The interface also shows a search bar at the top left and a breadcrumb trail: INBOX > Brainframe ISMS > Standards > 2. DO > A.5 - Organisationa... The bottom left corner contains the Brainframe Technologies logo and contact information.

Searchable website snapshots

CVE Vulnerabilities, Terms & conditions, Documentation, ...

Risk management Website snapshots

NEW

Search document type

Action to take

Audit report

Business Service

ve or preventive action (CAPA)

recovery plan (DRP)

approvals onlyoffice

approvals summernote

on form

ity of Se

BRINFRAME

Add Website

URL of website

https://vulndb.com/?id.214609

ⓘ We will make an image snapshot of the whole page and analyse its contents so you can easily find it back in the future

Cancel Create

All Vulnerability (2)

Filter

- CVE-2022-4135 | Microsoft Edge GPU heap-based overflow
- CVE-2022-1606 | M-Files Server privileges management

Cisco Files Workbench Overview Assets Forms Timeline Risks KPIs Contents Distributions SoA Search

DOCUMENT RISK KPI PLANNING REMINDER PRO CVE-2022-4135 | Microsoft Edge GPU heap-based overflow

Latest Versio... Assign Version 5 minutes ago

https://vulndb.com/?id.214612

A vulnerability was found in Microsoft Edge. It has been declared as critical. This vulnerability was named CVE-2022-4135. It is recommended to apply a patch to fix this issue.

Vendor Product CVE...

HOME ENTRIES RISK THREAT SEARCH LOGIN

MICROSOFT EDGE GPU HEAP-BASED OVERFLOW

ENTRY HISTORY DIFF CTI

Microsoft

CVSS Meta Temp Score	Current Exploit Price (-)	CTI Interest Score
6.0	\$5k-\$25k	3.80-

A vulnerability was found in Microsoft Edge (Web Browser) (the affected version is unknown). It has been declared as critical. This vulnerability affects some unknown processing of the component GPU. The manipulation with an unknown input leads to a heap-based overflow vulnerability. The CWE definition for the vulnerability is CWE-122. A heap overflow condition is a buffer overflow, where the buffer that can be overwritten is all located in the heap portion of memory, generally meaning that the buffer was allocated using a routine such as malloc(). As an impact it is known to affect confidentiality, integrity, and availability.

Vulnhub Threats and vulnerabilities

Roboto 14

Insert

https://vulndb.com/

Create new document

All Website (1)

Filter

- CVE-2022-4135 | Microsoft Edge GPU heap-based overflow

Link Reminder Diagram Add Task Link/Move Archive Favorite

Example: Create a "Data processing activity"

The screenshot displays the Brainframe ISMS interface for creating a new 'Data processing activity'. The main content area is titled 'A.5 - Organisational Controls' and contains a form for defining the activity. A green box highlights the top section of the form, which includes the identifier 'DP_001', the title 'Support ticket processing', and a 'CREATE AND ADD TO WORKBENCH' button. A green arrow points from this button to a 'NEW' dropdown menu in the right-hand sidebar. The sidebar also shows a list of existing documents, including 'is-policy - Employee Handbook and Policy Quick Reference', 'cp-risk-mgmt - Risk Management Process', and 'cp-risk-mitigation - Risk Mitigation and Monitoring'. The bottom of the screen shows a navigation menu with options like 'Files', 'Tasks', 'Workbench', and 'Overview'.

Identifier: DP_001 **Title:** Support ticket processing

Unique identifiers: [None]

Linked Documents: [None]

Supplier or subcontractor: [None]

Document Properties:

- Data processing role:** [None]
- Data Processor:** [None]
- Data protection impact assessment (DPIA):** Not Required
- Data subject:** Customers, Prospective Customers
- Legal basis for processing:** Contract (Art 6.1.b)
- Nature of data:** Contact information: Email addresses, Contact information: Phone numbers, Personal Identifier: Names
- Origin of data:** Direct from Data Subject
- Recipients:** Internal Departments
- Special categories of personal data:** [None]

1. General

Document ID: Support ticket processing

Data Subject: Identify the category or categories of data subjects (e.g., employees, customers, users). Customers, Prospective Customers

Nature of Data: Specify the types of personal data being processed (e.g., contact information, employment details). Contact information: Email addresses, Contact information: Phone numbers, Personal Identifier: Names

Legal Basis of Processing: [None]

Example: Create a "Data processing activity"

The screenshot displays the Brainframe ISMS interface for creating a document. The breadcrumb trail is: INBOX > Brainframe ISMS > Standards > 2. DO > A.5 - Organisationa... The document title is "Support ticket processing" with identifier "DP_001". A "Linked Documents" section shows a "Zendesk" document. The main content area, titled "Document Properties", is highlighted with a green border and contains the following fields:

- Data processing role:** Data Processor
- Data protection impact assessment (DPIA):** Not Required
- Data subject:** Customers, Prospective Customers
- Legal basis for processing:** Contract (Art 6.1.b)
- Nature of data:** Contact information: Email addresses, Contact information: Phone numbers, Personal Identifier: Names
- Origin of data:** Direct from Data Subject
- Recipients:** Internal Departments
- Special categories of personal data:** Add Multiple Properties

The document content is structured as follows:

1. General

Document ID: Support ticket processing

Data Subject:
Identify the category or categories of data subjects (e.g., employees, customers, users).
Customers, Prospective Customers

Nature of Data:
Specify the types of personal data being processed (e.g., contact information, employment details).
Contact information: Email addresses, Contact information: Phone numbers, Personal Identifier: Names

Legal Basis of Processing:

On the right, the "A.5 - Organisational Controls" sidebar is visible, showing a list of controls with a "Convert To Note" button next to one of the entries.

Example: Create a "Data processing activity"

The screenshot displays the Brainframe ISMS interface for creating a 'Data processing activity'. The main window shows a form for 'Support ticket processing' (DP_001) with various fields for document properties. A green box highlights the '1. General' section of the form, which includes the following details:

- Document ID:** Support ticket processing
- Data Subject:** Customers, Prospective Customers
- Nature of Data:** Contact information: Email addresses, Contact information: Phone numbers, Personal Identifier: Names
- Legal Basis of Processing:** (Field is empty)

The right sidebar shows a list of 'A.5 - Organisational Controls' with a table of items:

TITLE	MODIFIED DATE
is-policy - Employee Handbook and Policy Quick Reference	06/06/2024 10:21 pr
cp-risk-mgmt - Risk Management Process	06/06/2024 12:13 pr
cp-risk-mitigation - Risk Mitigation and Monitoring	06/06/2024 11:43 ar
Business Risk Assessment and Treatment Methodology.docx	06/06/2024 11:24 ar
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cp-risk-registry - Risk Registry	05/06/2024 09:47 p
cp-risk-mgmt-objectives - Risk Management Objectives	05/06/2024 09:41 pr
sdlc - Secure Product	

Document management - existing

- Search
- Builder
- Files**
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout

ASK QUESTION

DA CISOMatic
Switch Workspace

Document Maturity not configured + DRAFT

Revisions > Governance > Dependencies (2) > Properties (14) > Linked Documents (8) > Linked As Property (0) > Tasks (0) > Comments (6) >

Supplier or subcontractor ADD

Zendesk

Helpdesk system

Zendesk

Personal data ADD

email first name last name phone number

Data retention policy

Automated data removal support

Processor(s)

Zendesk

Owner: Chief information security officer - CISO	Document Type: ProcessingActivity	Version: 0.1.0	
<h2>Support ticket processing</h2>			

Revision History			
Version	Date	Created/Reviewed By	Description of changes
0.1.0 (Created)	17/09/2024 08:02	James Bond	Initial version

1. General

Document ID: Support ticket processing

DP/IA Owner: Chief information security officer - CISO

Data Subject:
Identify the category or categories of data subjects (e.g., employees, customers, users).

Customers Prospective Customers

NEW **GDPR** General

All Database (1) Data retention policy (1)

TITLE	MODIFIED DATE
Zendesk	28/04/2024 05:02 pm
Account creation and management	27/02/2024 12:09 pm
GDPR Processing activities	27/02/2024 08:56 am
Support ticket processing	27/02/2024 08:32 am
Online reservation process	27/02/2024 08:30 am
IP address	26/02/2024 06:03 pm
credit card number	26/02/2024 06:02 pm
Zendesk	07/02/2024 09:53 am
phone number	07/02/2024 09:52 am
last name	07/02/2024 09:52 am
first name	07/02/2024 09:52 am
Automated data removal support	07/02/2024 09:51 am
email	22/12/2023 03:40 pm
AWS RDS - tourist site	05/11/2022 12:20 pm
Stripe	04/11/2022 06:13 pm

Document management - existing

Search

- Builder
- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
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- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout

ASK QUESTION

CISOMatic
Switch Workspace

Document Maturity not configured + DRAFT

Revisions > Governance > Dependencies (2) > Properties (14) > Linked Documents (8) > Linked As Property (0) > Tasks (0) > Comments (6) >

Supplier or subcontractor ⓘ All linked documents ADD

Zendesk

Helpdesk system

Zendesk

Personal data ⓘ

email first name last name phone number

Data retention policy ⓘ

Automated data removal support

Processor(s)

Zendesk

Owner: Chief information security officer - CISO	Document Type: ProcessingActivity	Version: 0.1.0	
<h2>Support ticket processing</h2>			

Revision History			
Version	Date	Created/Reviewed By	Description of changes
0.1.0 (Created)	17/09/2024 08:02	James Bond	Initial version

1. General

Document ID: Support ticket processing

DPIA Owner: Chief information security officer - CISO

Data Subject:
Identify the category or categories of data subjects (e.g., employees, customers, users).

Customers Prospective Customers

NEW GDPR General v +

All Database (1) Data retention policy (1)

TITLE ↓	MODIFIED DATE ↓
■ Zendesk	28/04/2024 05:02 pm
Account creation and management	27/02/2024 12:09 pm
GDPR Processing activities	27/02/2024 08:56 am
Support ticket processing	27/02/2024 08:32 am
Online reservation process	27/02/2024 08:30 am
IP address	26/02/2024 06:03 pm
credit card number	26/02/2024 06:02 pm
Zendesk	07/02/2024 09:53 am
phone number	07/02/2024 09:52 am
last name	07/02/2024 09:52 am
first name	07/02/2024 09:52 am
Automated data removal support	07/02/2024 09:51 am
email	22/12/2023 03:40 pm
AWS RDS - tourist site	05/11/2022 12:20 pm
Stripe	04/11/2022 06:13 pm

Document management - existing

Search

- Builder
- Files**
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout

ASK QUESTION

CISOMatic
Switch Workspace

Document Maturity not configured + DRAFT

Revisions > Governance > Dependencies (2) > Properties (14) > Linked Documents (8) > Linked As Property (0) > Tasks (0) > Comments (6) >

Supplier or subcontractor ⓘ ADD

Zendesk

Helpdesk system

Zendesk

Personal data ⓘ

email first name last name phone number

Data retention policy ⓘ

Automated data removal support

Processor(s)

Zendesk

Document header with version/approval/change details

Owner:	Chief information security officer - CISO	Document Type:	ProcessingActivity	Version:	0.1.0	
<h2 style="margin: 0;">Support ticket processing</h2>						
Revision History						
Version	Date	Created/Reviewed By	Description of changes			
0.1.0 (Created)	17/09/2024 08:02	James Bond	Initial version			

1. General

Document ID: Support ticket processing

DPIA Owner: Chief information security officer - CISO

Data Subject:
Identify the category or categories of data subjects (e.g., employees, customers, users).

Customers Prospective Customers

NEW GDPR

General v + +

All Database (1) Data retention policy (1)

TITLE ↓	MODIFIED DATE ↓
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email	22/12/2023 03:40 pm
AWS RDS - tourist site	05/11/2022 12:20 pm
Stripe	04/11/2022 06:13 pm

Document management - existing

Search

- Builder
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ASK QUESTION

CISOMatic
Switch Workspace

Document Support ticket processing Maturity not configured + DRAFT

Revisions > Governance > Dependencies (2) > Properties (14) > Linked Documents (8) > Linked As Property (0) > Tasks (0) > Comments (6) >

Supplier or subcontractor ADD

Zendesk

Helpdesk system

Zendesk

Personal data

email first name last name phone number

Data retention policy

Automated data removal support

Processor(s)

Zendesk

Owner:	Chief information security officer - CISO	Document Type:	ProcessingActivity	Version:	0.1.0	
<h2>Support ticket processing</h2>						

Revision History			
Version	Date	Created/Reviewed By	Description of changes
0.1.0 (Created)	17/09/2024 08:02	James Bond	Initial version

HTML/Markdown/PDF/Word/Excel/PowerPoint templates with variables

1. General

Document ID: Support ticket processing

DPJA Owner: Chief information security officer - CISO

Data Subject:
Identify the category or categories of data subjects (e.g., employees, customers, users).

Customers Prospective Customers

NEW GDPR General

All Database (1) Data retention policy (1)

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email	22/12/2023 03:40 pm
AWS RDS - tourist site	05/11/2022 12:20 pm
Stripe	04/11/2022 06:13 pm

Document management – Document approval flow

Search

- Builder
- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
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- SoA
- Ideas/Roadmap
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- Profile
- Settings
- Logout

ASK QUESTION

CISOMatic
Switch Workspace

INBOX > demo > 1. Everything is a d... > GDPR

Document Maturity not configured EDIT + DRAFT

Revisions Governance Dependencies (2) Properties (14) Linked Documents (8) Linked As Property (0) Tasks (0) Comments (6)

Internal review Approve for Publication Document header

Fully customizable document approval workflow with 2FA Authentication validation

Print	Revision / Date	Created/Reviewed By	Description of changes	Actions
<input checked="" type="checkbox"/>	0.1.0 (Created) 17/09/2024 08:02	James Bon	Initial version	
<input type="checkbox"/>	Draft 17/09/2024 08:01	James Bon		
<input type="checkbox"/>	Draft 17/09/2024 08:00	James Bon		
<input type="checkbox"/>	Draft 17/09/2024 08:00	James Bon		
<input type="checkbox"/>	Draft 17/09/2024 07:59	James Bon		
<input type="checkbox"/>	Draft 17/09/2024 07:59	James Bon		
<input type="checkbox"/>	Draft 17/09/2024 07:56	James Bon		
<input type="checkbox"/>	Draft 27/02/2024 08:32	James Bon		
<input type="checkbox"/>	Draft 27/02/2024 07:33	James Bon		
<input type="checkbox"/>	Draft 07/02/2024 09:56	James Bon		

Setup Two Factor Authentication

Add the following to your authenticator app of choice, and verify it below to enable

Authentication Code

Verify & Enable Cancel

Owner: Chief information security officer - CISO Document Type: ProcessingActivity Version: 0.1.0

Title: Support ticket processing

Revision History	Date	Created/Reviewed By	Description of changes
0.1.0 (Created)	17/09/2024 08:02	James Bond	Initial version

NEW GDPR

Database (1) Data retention policy (1)

TITLE Filter MODIFIED DATE

Zendesk	28/04/2024 05:02 pm
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Stripe	04/11/2022 06:13 pm

Document management – Full revision version history

Search

Document Support ticket processing Maturity not configured EDIT + DRAFT

Revisions Governance Dependencies (2) Properties (14) Linked Documents (8) Linked As Property (0) Tasks (0) Comments (6)

Internal review Approve for Publication Document header

Print	Revision / Date	Created/Reviewed By	Description of changes	Actions
<input checked="" type="checkbox"/>	0.1.0 (Created) 17/09/2024 08:02	James Bond	Initial version	
<input type="checkbox"/>	Draft 17/09/2024 08:01	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 17/09/2024 08:00	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 17/09/2024 08:00	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 17/09/2024 07:59	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 17/09/2024 07:59	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 17/09/2024 07:56	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 27/02/2024 08:32	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 27/02/2024 07:33	James Bond		👁️ ↕️
<input type="checkbox"/>	Draft 07/02/2024 09:56	James Bond		👁️ ↕️

Owner: Chief information security officer - CISO Document Type: ProcessingActivity Version: 0.1.0

Title: **Support ticket processing**

Version	Date	Created/Reviewed By	Description of changes
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NEW GDPR General +

TITLE Filter MODIFIED DATE

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- email 22/12/2023 03:40 pm
- AWS RDS - tourist site 05/11/2022 12:20 pm
- Stripe 04/11/2022 06:13 pm

ASK QUESTION

CISOMatic Switch Workspace

Document management – Add/link tasks on any document

Document Support ticket processing Maturity not configured **+ DRAFT**

Revisions > Governance > Dependencies (2) > Properties (14) > Linked Documents (8) > Linked As Property (0) > **Tasks (0)** > Comments

Supplier or subcontractor
Zendesk

Helpdesk system
Zendesk

Personal data
email first name last name phone number

Data retention policy
Automated data removal support

Processor(s)
Zendesk

Owner:	Chief information security officer - CISO	Document Type:	ProcessingActivity	Version:	0.1.0	
Title Support ticket processing						

Revision History			
Version	Date	Created/Reviewed By	Description of changes
0.1.0 (Created)	17/09/2024 08:02	James Bond	Initial version

1. General

Document ID: Support ticket processing

DPIA Owner: Chief information security officer - CISO

Data Subject:
Identify the category or categories of data subjects (e.g., employees, customers, users).
Customers Prospective Customers

NEW GDPR
General +

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Integrated Task Management

Search

Sort by deadline Show all tasks Show finished tasks

[+ Add Task](#) [+ Add Checklist](#) [+ Add Kanban](#)

- Files
- Tasks**
- Workbench
- Overview
- Primary assets
- Vendors
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
- Profile
- Settings
- Logout

General tasks (3)

Access requests (0)

Asset lifecycle (0)

Audit planning (0)

Document review (0)

Employee lifecycle (0)

GDPR Requests (0)

Incident management (0)

Legislation (0)

Non-conformity management (0)

Personal data inventory (0)

Risk management (0)

Supplier lifecycle (0)

General tasks (3)

<input type="checkbox"/> Integrate template handbook into new handbook document	Details	NC	2024-Jun-06 - 2024-Jun-07	
<input type="checkbox"/> Review approvals and signing of residual risks (wait until all risks are imported)	Details	NC	2024-Jun-06 - 2024-Jun-07	
<input type="checkbox"/> Check the privacy and security URL on website	Details	FL	2024-Jun-28 - 2024-Jun-28	

Add Task

Access requests (0)

Add Task

Asset lifecycle (0)

Add Task

Audit planning (0)

Add Task

Document review (0)

Add Task



Employee lifecycle (0)

Add Task

GDPR Requests (0)

Add Task

All you Need to Plan your work

 Task management
 Workflows
 Roadmaps & timeline

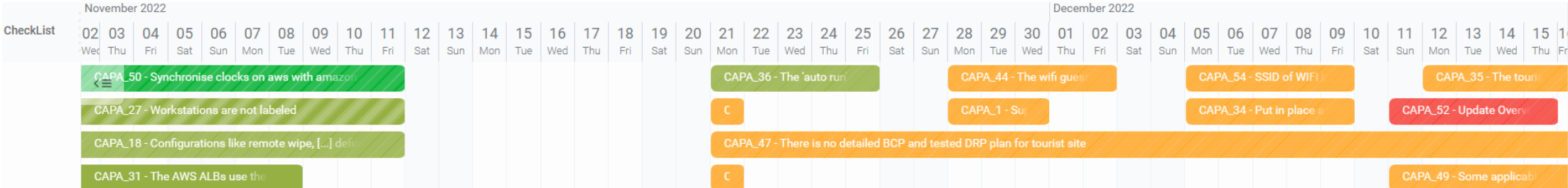


KANBAN BOARD

GANTT ROADMAPS

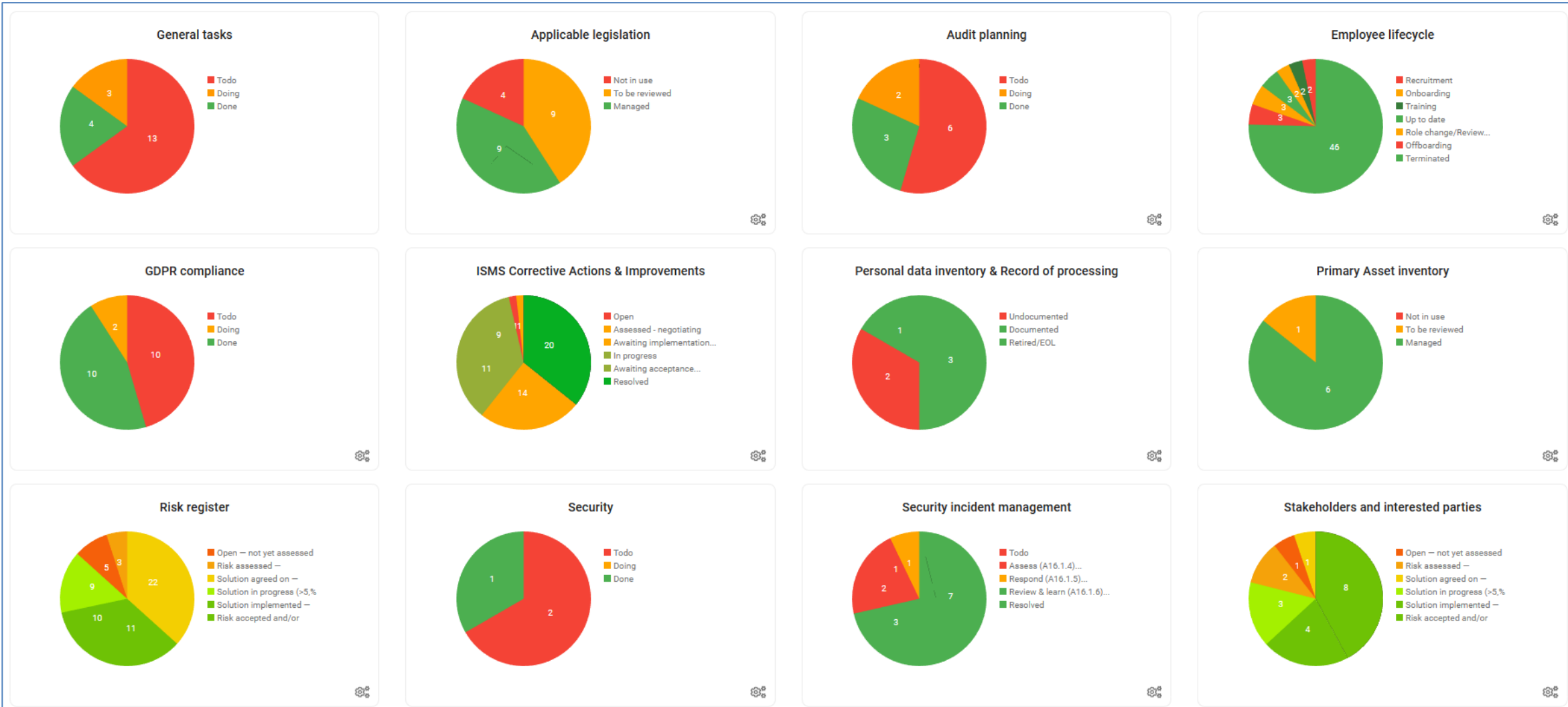
CHECKLISTS

REMINDERS



Workbench & checklists

Translate any process into an operational Kanban workflow



Process To Kanban management

The screenshot displays the BrainFrame Kanban management interface. At the top, there are navigation options: 'Kanban' (selected), 'Table', 'Include Subfolders', 'Sort by deadline', 'Only my tasks', 'Show brainframe tasks', 'Show Other Workspace', and 'Filter risks'. On the right, there are checkboxes for 'Show Risk Details', 'Show archived files', and a dropdown for 'Employee lifecycle'. The main area is divided into six columns representing different stages of the process:

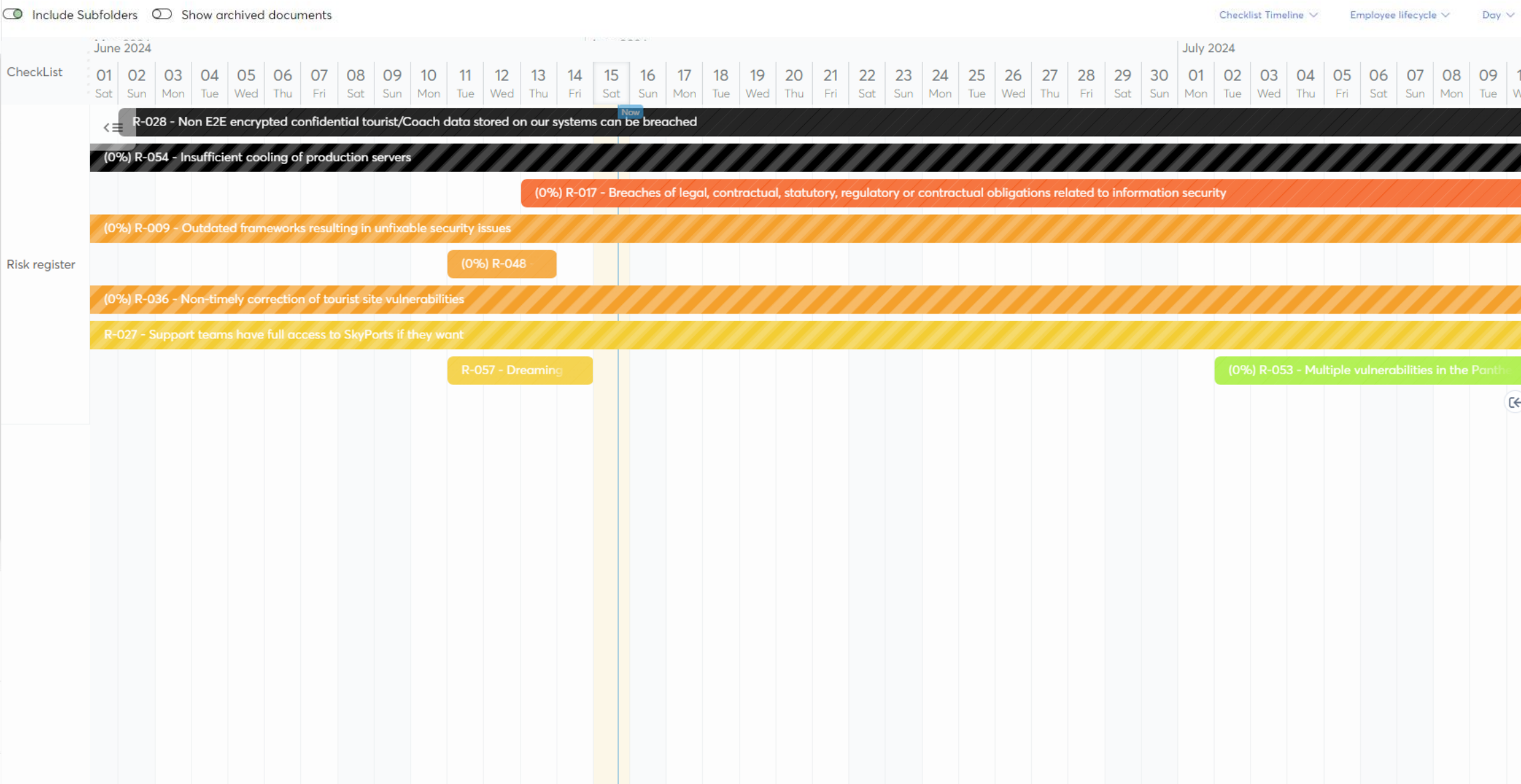
- Todo (22)**: Contains tasks such as '22 - Tightly review source code permissions (gitlab)', '55 - Document approved removable media devices (HD, USB, ...)', '97 - Properly document company provided assets', '77 - Access badges contain too much information', '7 - Implement central password manager', '22 - Tightly review source code permissions (gitlab)', and '83 - Identification of the regulatory requirements from stakeholders and regulatory bodies'.
- Assessment (13)**: Contains tasks such as '20 - Fix door locks (entrance Demo Group, back door and server room)', 'CAPA_102 - Install smoke detector in kitchen', '16 - Check correct license management & create document to track', '93 - Implement content security policy (CSP)', '17 - Remove special user permissions Azure', '91 - Automate change management process for developers', and '6 - Implement VLANs'.
- Awaiting board approval (5)**: Contains tasks such as '94 - Organise external pentest', '50 - Install lockable file cabinets with fire protection for physical document protection', '86 - Provide company workstations for staff that have access to sensitive data', '33 - KPI - Implement Employee NPS evaluation', and '88 - More clear segregation of duties between ZT/DS'.
- Implementation (7)**: Contains tasks such as '21 - Ensure crowdstrike is installed on all workstations', '13 - Gap Audit - 3 - ISO27001/HDS - BCP planning + simulation of disaster', '18 - Ensure all devices are encrypted', '87 - Fully document roles and responsibilities and competencies', and '54 - Centralize logging from network security gateway into Datadog'.
- Monitoring (2)**: Contains tasks such as '37 - Hire IT manager for duties' and '19 - GDPR - Communicate data per mail'.

Each task card includes a title, a description, the category 'ISMS Corrective Actions & Improvements', and the assignee 'Carlo RICHMOND'. Some cards also feature a date in a red box, such as '28/05/2021' and '31/08/2021'. A left sidebar contains navigation options like 'Files', 'Tasks', 'Workbench' (highlighted), 'Overview', 'Primary assets', 'Vendors', 'Forms', 'Timeline', 'Risks', 'KPIs', 'Collections', 'Distributions', 'SoA', 'Ideas/Roadmap', 'Profile', 'Settings', and 'Logout'. At the bottom left, there is a 'CISOMati' logo and a 'Switch Workspace' button. The footer contains copyright information for BrainFrame Technologies S.p.A. and the website URL 'WWW.BRAINFRAME.COM'.

Gantt Timeline/Planning

Search

- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Vendors
- Forms
- Timeline**
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
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- Settings
- Logout

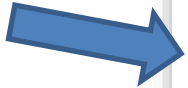


Track Your Audit Planning

Task management Workflows Roadmaps & timeline

Search document type

- Action to take
- Audit report**
- Core Business Service
- Corrective or preventive action (CAPA)
- Disaster recovery plan (DRP)



CISO Workbench Overview Assets Forms Timeline Risks KPIs Collections Distributions SoA Search

Kanban Tasks Table Include Subfolders Sort by deadline Only my tasks Show Other Workspace Filter tasks Audit planning

Todo (5)

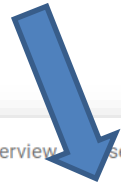
- AUD-2 - Initial ISO27001:2017 audit Stage 2
14 Nov - 16 Nov (2 days)
Audit planning
James Bond
16/11/2022
- AUD-3 - GDPR audit by DPO 2023
08 Jun - 09 Jun (1 days)
Audit planning
James Bond
09/06/2023
- Conduct internal audit
Audit planning
James Bond
01/09/2023
- Yearly Fiber consult audit
Audit planning
James Bond
10/02/2023
- AUD-4 - OWASP Pentest 2022 - tourist site and SkyPortPF
27 Nov - 01 Dec (4 days)
Audit planning
James Bond
01/12/2022

Doing (1)

- Yearly external pentest audit on key applications
Audit planning
James Bond
01/09/2023

Done (3)

- Review of compliance with policies and procedures by managers
13 Oct - 21 Oct (8 days)
Audit planning
James Bond
21/10/2022
- AUD-1 ISO27001 Initial Blanc audit
26 Sep - 27 Sep (1 days)
Audit planning
James Bond
27/09/2022
- CISOMatic - ISO 27001 Rapport d'audit a blanc VD 10102022.docx
26 Sep - 27 Sep (1 days)
Audit planning
James Bond
27/09/2022



CISO Files Workbench Overview Assets Forms **Timeline** Risks KPIs Collections Distributions SoA Search

Include Subfolders

	September 2022				October 2022				November 2022				December						
CheckList	04 - 10	11 - 17	18 - 24	25 - 01	02 - 09	10 - 16	17 - 23	24 - 30	01 - 07	08 - 14	15 - 21	22 - 28	29 - 05	06 - 12	13 - 19	20 - 26	27 - 03	04 - 10	
	Sun - Sa	Sun - Sa	Sun - Sa	Sun - Sa	Sun - Sa	Sun - Sa	Sun - Sa	Sun - Sa	Sa	Sa	Sa	Sa	Sa	Sa	Sa	Sa	Sa	Sa	Sun
Audit planning	<=>			●														AL	Now

Review of compliance with policies and procedures by managers from 2022-10-13 to 2022-10-21

ISMS/GRC Inventory register

Search

- Files
- Tasks
- Workbench
- Overview**
- Primary assets
- Vendors
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
- Profile
- Settings
- Logout

Grouped per document type (26)

Title	Count
⚡ Action to take	1
📄 Business impact assessment (BIA)	14
🔴 Certificate	1
👤 Consultant	3
📁 Core Business Service	40
🔧 Corrective or preventive action (CAPA)	1
📄 Data Record	1
📄 Document	21
👤 Employee	13
📄 Form/Survey reply	1
📄 Image	16
📈 Security objective KPI	1
📄 KPI Reading	1
📄 Regulation, Legislation or standard	1
🗣 Meeting notes	1
📄 PDF	17
👤 Personal data	2
📄 Policy	25
📄 Procedure	146
⚙ Data processing activity	1
📄 Role and responsibilities	13
📄 Spreadsheet	1
👤 Stakeholder/Interested party	1

Asset inventory – Primary & supporting

The screenshot displays the 'Asset Management' interface in BrainFrame. The left sidebar contains navigation options: Builder, Files, Tasks, Workbench, Overview, Primary assets (highlighted), Suppliers, Forms, Timeline, Risks, KPIs, Collections, Distributions, SoA, Ideas/Roadmap, Documentation, Profile, Settings, and Logout. Below the sidebar is an 'ASK QUESTION' button and a 'Switch Workspace' button for 'CISOMatic'. The main content area shows a hierarchical tree of assets under 'Asset Management'. The tree is currently in 'Hierarchy' view. The root node is 'Analytics service', which is expanded to show several sub-nodes: AWS Cloudfront, AWS API Elitrix, AWS Certificate manager, AWS Frankfurt, Luxembourg data center, AWS WAF, Amazon web services (AWS), Okta, Docker hub, AWS EC2, AWS ECS, Docker, Analytics 3000, Google drive data, CISOMatic GRC Service, CISOMatic tourist site service, Clearview service, Fiber consultation service, Power accounting, PowerCrush service, Rockpush service, Sales business, and Sales to customers. Each node has a small 'X' icon to its right. At the bottom of the page, there is an 'Asset library' section with a search input field and a list of assets: AWS Autoscaling, AWS Certificate manager, AWS Cloudformation, and AWS Cloudfront.

Search

- Builder
- Files
- Tasks
- Workbench
- Overview
- Primary assets**
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
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- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout

ASK QUESTION

CISOMatic
Switch Workspace

- Hierarchy List
- Asset Management
- Analytics service
 - AWS Cloudfront
 - AWS API Elitrix
 - AWS Certificate manager
 - AWS Frankfurt
 - Luxembourg data center
 - AWS WAF
 - Amazon web services (AWS)
 - Okta
 - Docker hub
 - AWS EC2
 - AWS ECS
 - Docker
 - Analytics 3000
 - Google drive data
 - CISOMatic GRC Service
 - CISOMatic tourist site service
 - Clearview service
 - Fiber consultation service
 - Power accounting
 - PowerCrush service
 - Rockpush service
 - Sales business
 - Sales to customers

- Asset library
- AWS Autoscaling
 - AWS Certificate manager
 - AWS Cloudformation
 - AWS Cloudfront

Asset inventory – Asset impacts

INBOX

Hierarchy List Asset Management Add Item

- ▶ Analytics service ✕
- ▶ AWS Cloudfront ✕
- ▶ AWS API Elitrix ✕
- ▶ AWS Certificate manager ✕
- ▶ AWS Frankfurt ✕
- ▶ Luxembourg data center ✕
- ▶ AWS WAF ✕
- ▶ Amazon web services (AWS) ✕
- ▶ Okta ✕
- ▶ Docker hub ✕
- ▶ AWS EC2 ✕
- ▶ AWS ECS ✕
- ▶ Docker ✕
- ▶ Analytics 3000 ✕
- ▶ Google drive data ✕
- ▶ CISOMatic GRC Service ✕
- ▶ CISOMatic tourist site service ✕
- ▶ Clearview service ✕
- ▶ Fiber consultation service ✕
- ▶ Power accounting ✕
- ▶ PowerCrush service ✕
- ▶ Rockpush service ✕
- ▶ Sales business ✕
- ▶ Sales to customers ✕

Load All Assets

Document
Analytics service ✎
EDIT

Revisions
Governance ▼
Dependencies (4) ▶
Properties (5) ▶
Linked Documents (9) ▶
Linked As Property (0) ▶
Tasks (0) ▶
Comments (1) ▶

This is an asset
Confidentiality, integrity and availability Risk ▼
ADD RISK
SAVE

Configure potential consequences/impacts on this asset below

	Reputation 👁	Operational 👁	Legal 👁	Financial 👁	Personal 👁	Max
Integrity	3 ▼	Unknown ▼	Unknown ▼	Unknown ▼	Unknown ▼	3
Confidentiality	Unknown ▼	2 ▼	Unknown ▼	3 ▼	Unknown ▼	3
Availability	4 ▼	Unknown ▼	Unknown ▼	Unknown ▼	Unknown ▼	4

Linked risks

- R-001 - Missing protection against distributed denial of service DDoS attacks
 Add reading
- R-021 - Slow reaction times to correct vulnerabilities
 Add reading
- R-023 - Insufficient cloud security
 Add reading
- R-006 - Abuse of administrative rights
 Add reading
- R-031 - Non encrypted DB servers
 Add reading
- 👤 Analytics 3000
 Add reading

Asset name

Name of the asset.

Analytics service

Description

Any relevant information on how the asset is used and why it has value to the business.

Asset inventory – Direct risks

- Builder
- Files
- Tasks
- Workbench
- Overview
- Primary assets**
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout
- ASK QUESTION**
- CISOMatic
Switch Workspace

Hierarchy List Asset Management Add Item

- Analytics service
 - AWS Cloudfront
 - AWS API Elitrix
 - AWS Certificate manager
 - AWS Frankfurt
 - Luxembourg data center
 - AWS WAF
 - Amazon web services (AWS)
 - Okta
 - Docker hub
 - AWS EC2
 - AWS ECS
 - Docker
 - Analytics 3000
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 - CISOMatic GRC Service
 - CISOMatic tourist site service
 - Clearview service
 - Fiber consultation service
 - Power accounting
 - PowerCrush service
 - Rockpush service
 - Sales business
 - Sales to customers

Load All Assets

Document Governance Dependencies (4) Properties (5) Linked Documents (9) Linked As Property (0) Tasks (0) Comments (1)

This is an asset Confidentiality, integrity and availability Risk

Configure potential consequences/impacts on this asset below

	Reputation	Operational	Legal	Financial	Personal	Max
Integrity	3	Unknown	Unknown	Unknown	Unknown	3
Confidentiality	Unknown	2	Unknown	3	Unknown	3
Availability	1	Unknown	Unknown	Unknown	Unknown	4

- Linked risks
- R-001 - Missing protection against distributed denial of service DDoS attacks Add reading
 - R-021 - Slow reaction times to correct vulnerabilities Add reading
 - R-023 - Insufficient cloud security Add reading
 - R-006 - Abuse of administrative rights Add reading
 - R-031 - Non encrypted DB servers Add reading
 - Analytics 3000 Add reading

Asset name
Name of the asset.

Analytics service

Description
Any relevant information on how the asset is used and why it has value to the business.

Asset inventory – Risks inheritance



See risk demo - <https://youtu.be/pUKPwYXVdYU>

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INBOX
CISOMatic

Search

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- Workbench
- Overview
- Primary assets
- Suppliers
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- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
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ASK QUESTION

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Asset Management Add Item
RISK
Analytics service
EDIT

←
Confidentiality, integrity and availability Risk
ADD RISK

Confidentiality : 3
Integrity : 3
Availability : 4

Asset	Impact			Risk		Inherent risk				Treatment	Residual risk					Target #
	C	I	A	Label	Prob	C	I	A	#		Prob	C	I	A	#	
Analytics service	4	3	3	Insufficient cloud security*	2	8	6	6	8	Reduction	0	0	0	0	0	
Analytics service	0	0	2	Slow reaction times to correct vulnerabilities*	5	0	0	10	10	Reduction	3	0	0	6	6	
Analytics service	3	3	4	Abuse of administrative rights	2	6	6	8	8	Reduction	-2	0	0	0	0	
Analytics service	3	0	3	Missing protection against distributed denial of service DDoS attacks*	5	15	0	15	15	Reduction	3	9	0	9	9	
Analytics service	2	3	0	Non encrypted DB servers*	3	6	9	0	9	Not treated	3	6	9	0	9	
Analytics service	-	-	-	Analytics 3000*	-	0	0	0	0	Not treated	0	0	0	0	0	
AWS Cloudfront	-	-	-	Amazon web services (AWS)*	-	0	0	0	0	Not treated	0	0	0	0	0	
AWS Cloudfront	4	3	4	Harrison Ford	2	8	6	8	8	Not treated	2	8	6	8	8	
AWS SNS	3	0	3	Missing protection against distributed denial of service DDoS attacks*	5	15	0	15	15	Reduction	3	9	0	9	9	
AWS Cloudsearch	-	-	-	Abuse of administrative rights	2	-2	-2	-2	-2	Reduction	-2	2	2	6	6	
AWS Cloudsearch	-	-	-	Developers*	-	0	0	0	0	Not treated	0	0	0	0	0	
AWS EC2	4	4	4	Missing automated patch management on workstations*	2	8	8	8	8	Not treated	2	8	8	8	8	
AWS EC2	0	0	2	Insufficient capacity/scaling management*	3	0	0	6	6	Not treated	3	0	0	6	6	
AWS ECS	4	2	2	Missing password manager for all staff*	2	8	4	4	8	Not treated	2	8	4	4	8	
AWS ECS	4	4	4	Missing automated patch management on workstations*	2	8	8	8	8	Not treated	2	8	8	8	8	
				Insufficient capacity/scaling												

Load All Assets

Asset inventory – Excel like view on assets & process

BRANFRAME INBOX CISOMatic

Search

Hierarchy **List** Asset Management [Add Item](#) Search Show Risk Details

Entity	Status	Process	RACI	Task	Supporting assets	Documents	Business requirement	Related risks
Analytics service	✘ To be reviewed		R: Tom Cruise A: James Bond C: I: Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront Docker hub Google drive data Analytics 3000 Edit	N/A Edit	Confidentiality: Integrity: Availability: Proof: RTO: RPO: Regulatory:	<ul style="list-style-type: none"> Missing protection ag... service DDoS attacks Slow reaction times to Insufficient cloud secu Abuse of administrati Non encrypted DB ser Edit
CISOMatic GRC Service	✔ Managed		R: Diane Keaton A: Chief Technology Officer - CTO C: James Bond I: Elizabeth Taylor Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront AWS Lambda AWS RDS - SkyPortPRO Edit	<ul style="list-style-type: none"> NDA CISOMatic_TSP.pdf Edit	Confidentiality: - Strong protection of personal and VR	N/A Edit
CISOMatic tourist site service	⊘ Not in use		R: Elizabeth Taylor A: Chief Technology Officer - CTO C: James Bond I: Marlon Brando Edit	N/A Add	<ul style="list-style-type: none"> AWS Security groups Github code repository Github actions CICD pipeline CircleCI CICD pipeline tourist site administrator interface Datadog monitoring Allianz Airtable Google drive data tourist site mobile app service tourist site backend system AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS ECS AWS VPC AWS Lambda LocalHoster DNS management service AWS Certificate manager AWS SQS AWS Secret manager AWS EC2 AWS API Elitrix AWS SNS AWS Route53 Docker hub CloudAMQP bus system AWS RDS - tourist site AWS Frankfurt 	N/A Edit	Confidentiality: - Strong protection of personal and VR Tracking data - CISOMatic account data with strong passwords - Auto locking of CISOMatic accounts with brute force attacks	<ul style="list-style-type: none"> Outdated library Use of insecure FTP or integration Missing GDPR docum... suppliers, privacy (←i LocalHoster server wit old and risks to be un Insufficiently tested B Support teams have fi want Non-timely correction Missing protection ag... service DDoS attacks Non-timely correction Sqreen will be EOL in a powerful replaceme GDPR compliance iss supervisory authority Slow reaction times to Insufficient cloud secu Non E2E encrypted co stored on our systems Insufficient cooling of Missing CICD automa Abuse of administrati Loss or corruption of Ransomware, virus, m removal or incorrect s Loss or corruption of \

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ASK QUESTION

CISOMatic Switch Workspace

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Asset inventory – Document ownership

Asset Management									
Entity	Status	Ownership	Task	Supporting assets	Documents	Business requirement	Related risks		
Analytics service	To be reviewed	R: Tom Cruise A: James Bond C: I: Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront Docker hub Google drive data Analytics 3000 Edit	N/A Edit	Confidentiality: Integrity: Availability: Proof: RTO: RPO: Regulatory:	<ul style="list-style-type: none"> Missing protection against service DDoS attacks Slow reaction times to Insufficient cloud security Abuse of administrative Non encrypted DB server Edit		
CISOMatic GRC Service	Managed	R: Diane Keaton A: Chief Technology Officer - CTO C: James Bond I: Elizabeth Taylor Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront AWS Lambda AWS RDS - SkyPortPRO Edit	<ul style="list-style-type: none"> NDA CISOMatic_TSP.pdf Edit	Confidentiality: - Strong protection of personal and VR	N/A Edit		
CISOMatic tourist site service	Not in use	R: Elizabeth Taylor A: Chief Technology Officer - CTO C: James Bond I: Marlon Brando Edit	N/A Add	<ul style="list-style-type: none"> AWS Security groups Github code repository Github actions CICD pipeline CircleCI CICD pipeline tourist site administrator interface Datadog monitoring Allianz Airtable Google drive data tourist site mobile app service tourist site backend system AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS ECS AWS VPC AWS Lambda LocalHoster DNS management service AWS Certificate manager AWS SQS AWS Secret manager AWS EC2 AWS API Elitrix AWS SNS AWS Route53 Docker hub CloudAMQP bus system AWS RDS - tourist site AWS Frankfurt 	N/A Edit	Confidentiality: - Strong protection of personal and VR Tracking data - CISOMatic account data with strong passwords - Auto locking of CISOMatic accounts with brute force attacks	<ul style="list-style-type: none"> Outdated library Use of insecure FTP or integration Missing GDPR document suppliers, privacy LocalHoster server with old and risks to be un Insufficiently tested B Support teams have fi want Non-timely correction Missing protection against service DDoS attacks Non-timely correction Screen will be EOL in a powerful replacement GDPR compliance issue supervisory authority Slow reaction times to Insufficient cloud security Non E2E encrypted code stored on our systems Insufficient cooling of Missing CICD automa Abuse of administrative Loss or corruption of Ransomware, virus, misremoval or incorrect s Loss or corruption of 		

Asset inventory – Document asset dependencies

Hierarchy List		Asset Management Add Item		Search		<input type="checkbox"/> Show Risk Details ⚙️ 🗑️ ✕		
Entity ↑↓	Status	RACI 📄	Task	Supporting assets 📄	Dependency	Documents 📄	Business requirement 📄	Related risks 📄 ↑↓
Analytics service	✖️ To be reviewed	R: Tom Cruise A: James Bond C: I: Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront Docker hub Google drive data Analytics 3000 Edit		N/A Edit	Confidentiality: Integrity: Availability: Proof: RTO: RPO: Regulatory:	<ul style="list-style-type: none"> Missing protection ag... service DDoS attacks Slow reaction times to Insufficient cloud secu Abuse of administrati Non encrypted DB ser Edit
CISOMatic GRC Service	✅ Managed	R: Diane Keaton A: Chief Technology Officer - CTO C: James Bond I: Elizabeth Taylor Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront AWS Lambda AWS RDS - SkyPortPRO Edit		<ul style="list-style-type: none"> NDA CISOMatic_TSP.pdf Edit	Confidentiality: - Strong protection of personal and VR	N/A Edit
CISOMatic tourist site service	🛑 Not in use	R: Elizabeth Taylor A: Chief Technology Officer - CTO C: James Bond I: Marlon Brando Edit	N/A Add	<ul style="list-style-type: none"> AWS Security groups Github code repository Github actions CICD pipeline CircleCI CICD pipeline tourist site administrator interface Datadog monitoring Allianz Airtable Google drive data tourist site mobile app service tourist site backend system AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS ECS AWS VPC AWS Lambda LocalHoster DNS management service AWS Certificate manager AWS SQS AWS Secret manager AWS EC2 AWS API Elitrix AWS SNS AWS Route53 Docker hub CloudAMQP bus system AWS RDS - tourist site AWS Frankfurt 		N/A Edit	Confidentiality: - Strong protection of personal and VR Tracking data - CISOMatic account data with strong passwords - Auto locking of CISOMatic accounts with brute force attacks	<ul style="list-style-type: none"> Outdated library Use of insecure FTP or integration Missing GDPR docum suppliers, privacy (←) LocalHoster server wit old and risks to be un Insufficiently tested B Support teams have fi want Non-timely correction Missing protection ag service DDoS attacks Non-timely correction Sqreen will be EOL in a powerful replaceme GDPR compliance issu supervisory authority Slow reaction times to Insufficient cloud secu Non E2E encrypted co stored on our systems Insufficient cooling of Missing CICD automa Abuse of administrati Loss or corruption of Ransomware, virus, mi removal or incorrect s Loss or corruption of \

ASK QUESTION

CISOMatic Switch Workspace

Asset inventory – Document special requirements

Hierarchy List		Asset Management Add Item		Search		<input type="checkbox"/> Show Risk Details Special requirements		<input type="checkbox"/> Related risks ↑↓	
Entity ↑↓	Status	RACI ⓘ R: Tom Cruise A: James Bond C: I: Edit	Task N/A Add	Supporting assets ⓘ <ul style="list-style-type: none"> AWS Cloudfront Docker hub Google drive data Analytics 3000 Edit	Documents ⓘ N/A Edit	Business requirement ⓘ Confidentiality: Integrity: Availability: Proof: RTO: RPO: Regulatory:	Related risks ⓘ <ul style="list-style-type: none"> Missing protection ag... service DDoS attacks Slow reaction times to Insufficient cloud secu Abuse of administrati Non encrypted DB ser Edit		
Analytics service	✖ To be reviewed	R: Diane Keaton A: Chief Technology Officer - CTO C: James Bond I: Elizabeth Taylor Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront AWS Lambda AWS RDS - SkyPortPRO Edit	<ul style="list-style-type: none"> NDA CISOMatic_TSP.pdf Edit	Confidentiality: Integrity: Availability: Proof: RTO: RPO: Regulatory:	<ul style="list-style-type: none"> Missing protection ag... service DDoS attacks Slow reaction times to Insufficient cloud secu Abuse of administrati Non encrypted DB ser Edit		
CISOMatic GRC Service	✓ Managed	R: Diane Keaton A: Chief Technology Officer - CTO C: James Bond I: Elizabeth Taylor Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront AWS Lambda AWS RDS - SkyPortPRO Edit	<ul style="list-style-type: none"> NDA CISOMatic_TSP.pdf Edit	Confidentiality: - Strong protection of personal and VR	N/A Edit		
CISOMatic tourist site service	⊘ Not in use	R: Elizabeth Taylor A: Chief Technology Officer - CTO C: James Bond I: Marlon Brando Edit	N/A Add	<ul style="list-style-type: none"> AWS Security groups Github code repository Github actions CICD pipeline CircleCI CICD pipeline tourist site administrator interface Datadog monitoring Allianz Airtable Google drive data tourist site mobile app service tourist site backend system AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS ECS AWS VPC AWS Lambda LocalHoster DNS management service AWS Certificate manager AWS SQS AWS Secret manager AWS EC2 AWS API Elitrix AWS SNS AWS Route53 Docker hub CloudAMQP bus system AWS RDS - tourist site AWS Frankfurt 	N/A Edit	Confidentiality: - Strong protection of personal and VR Tracking data - CISOMatic account data with strong passwords - Auto locking of CISOMatic accounts with brute force attacks	<ul style="list-style-type: none"> Outdated library Use of insecure FTP or integration Missing GDPR docum suppliers, privacy LocalHoster server wit old and risks to be un Insufficiently tested B Support teams have fi want Non-timely correction Missing protection ag service DDoS attacks Non-timely correction Sqreen will be EOL in a powerful replaceme GDPR compliance issu supervisory authority Slow reaction times to Insufficient cloud secu Non E2E encrypted co stored on our systems Insufficient cooling of Missing CICD automa Abuse of administrati Loss or corruption of Ransomware, virus, mi removal or incorrect s Loss or corruption of \ 		

Asset inventory – Linked Risks

Entity	Status	RACI	Task	Supporting assets	Documents	Business requirement	Related risks
Analytics service	To be reviewed	R: Tom Cruise A: James Bond C: I: Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront Docker hub Google drive data Analytics 3000 Edit	N/A Edit	Confidentiality: Integrity: Availability: Proof: RTO: RPO: Regulatory:	<ul style="list-style-type: none"> Missing protection against service DDoS attacks Slow reaction times to Insufficient cloud security Abuse of administrative Non encrypted DB server Edit
CISOMatic GRC Service	Managed	R: Diane Keaton A: Chief Technology Officer - CTO C: James Bond I: Elizabeth Taylor Edit	N/A Add	<ul style="list-style-type: none"> AWS Cloudfront AWS Lambda AWS RDS - SkyPortPRO Edit	<ul style="list-style-type: none"> NDA CISOMatic_TSP.pdf Edit	Confidentiality: - Strong protection of personal and VR	N/A Edit
CISOMatic tourist site service	Not in use	R: Elizabeth Taylor A: Chief Technology Officer - CTO C: James Bond I: Marlon Brando Edit	N/A Add	<ul style="list-style-type: none"> AWS Security groups Github code repository Github actions CICD pipeline CircleCI CICD pipeline tourist site administrator interface Datadog monitoring Allianz Airtable Google drive data tourist site mobile app service tourist site backend system AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS ECS AWS VPC AWS Lambda LocalHoster DNS management service AWS Certificate manager AWS SQS AWS Secret manager AWS EC2 AWS API Elitrix AWS SNS AWS Route53 Docker hub CloudAMQP bus system AWS RDS - tourist site AWS Frankfurt 	N/A Edit	Confidentiality: - Strong protection of personal and VR Tracking data - CISOMatic account data with strong passwords - Auto locking of CISOMatic accounts with brute force attacks	<ul style="list-style-type: none"> Outdated library Use of insecure FTP or integration Missing GDPR document suppliers, privacy LocalHoster server with old and risks to be un Insufficiently tested B Support teams have fr want Non-timely correction Missing protection against service DDoS attacks Non-timely correction Screen will be EOL in a powerful replacement GDPR compliance issue supervisory authority Slow reaction times to Insufficient cloud security Non E2E encrypted code stored on our systems Insufficient cooling of Missing CICD automa Abuse of administrative Loss or corruption of Ransomware, virus, mi removal or incorrect s Loss or corruption of

We Help You Keep the Focus on Actual Risks

The ultimate purpose of a GRC solution is to **efficiently identify, reduce and/or eliminate actual risks** that can impact your business. Using our **visual asset dependency representation and auto-documentation**, combined with **asset impacts, context aware risk views** (per product/department/...) and a **built-in task management** with **automatic risk evolution/prediction**, we bring a new approach on how to efficiently manage risks.

Simple & Effective

- Manage multiple risks types (eg CIA, Suppliers, Employees, Non-conformities, Stakeholders, ...) with self defined measures/properties.
- Intuitive risk matrix with quick view on remaining work and risks that need to be reviewed.
- Directly map your risks to framework requirements.
- Track risks and related work on Kanban boards that can be fully aligned with your process.
- Automatically calculate risks based on questionnaire form replies.

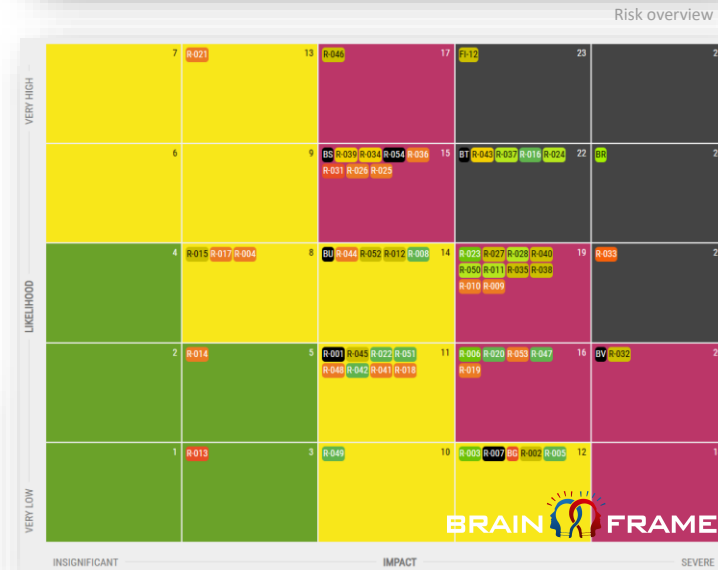
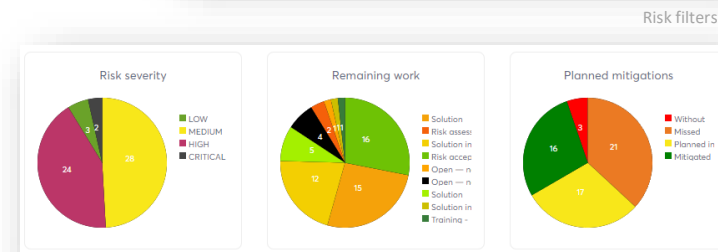
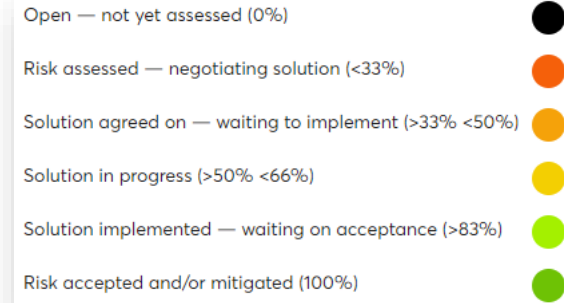
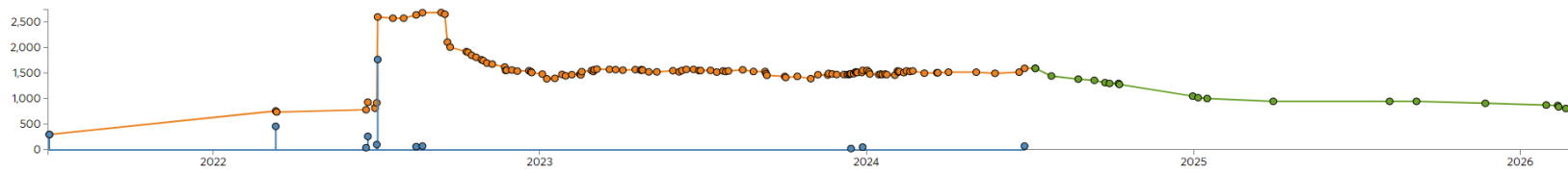
On our roadmap

- **AI assisted risk identification & documentation.**
- Cyber defense matrix mapping of controls to quickly identify gaps on your assets.
- Automated replies to security questionnaires you receive.



See risk demo - <https://youtu.be/pUKPwYXvDYU>

Risk evolution & prediction



Vendor management & dependencies - Hierarchy

Search

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Hierarchy List Suppliers Management Add Item

Vendor dependency view

- ▲ Airtable
 - ▶ Amazon web services (AWS)
- ▲ Allianz
 - ▶ Post Telecom S.A.
- ▲ Amazon web services (AWS)
 - ▶ AWS Autoscaling
 - ▶ AWS Cloudformation
 - ▶ AWS Cloudfront
 - ▶ AWS Lambda
 - ▶ AWS CloudHSM
- ▲ Asana
 - ▶ Amazon web services (AWS)
 - ▶ Zendesk
 - ▶ Amazon web services (AWS)
- ▲ Atlassian
 - ▶ Amazon web services (AWS)
 - ▶ Zendesk
- ▲ Brainframe Technologies
 - ▶ Amazon web services (AWS)
 - ▶ Post Telecom S.A.
- Canva
- Cloudinary
- Datadog
- Docker
- Github
- GoCardless

Load All Assets

Document Amazon web services (AWS) In renewal EDIT

Revisions Governance Dependencies (13) Properties (5) Linked Documents (20) Linked As Property (1) Tasks (2) Comments (5)

- Parent Corentin Heintz
- Parent Airtable
- Parent Asana
- Parent Atlassian
- Parent Brainframe Technologies
- Parent Zendesk

Amazon web services (AWS)

- Child AWS Autoscaling
- Child AWS Cloudformation
- Child AWS Cloudfront
- Child AWS Lambda
- Child Elizabeth Taylor
- Child James Stewart
- Child AWS CloudHSM

Company name	Amazon Web Services (AWS)
Address	Route de Luxembourg
Primary contact	Mr Jean Smith
VAT number	LU12345678
Services	Cloud service provider
Extra information	

Vendor management & dependencies – Multi usage

Suppliers Management Add Item

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ASK QUESTION

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Hierarchy List

- Airtable
- Amazon web services (AWS)
- Allianz
 - Post Telecom S.A.
- Amazon web services (AWS)
 - AWS Autoscaling
 - AWS Cloudformation
 - AWS Cloudfront
 - AWS Lambda
 - AWS CloudHSM
- Asana
 - Amazon web services (AWS)
- Zendesk
 - Amazon web services (AWS)
- Atlassian
 - Amazon web services (AWS)
 - Zendesk
- Brainframe Technologies
 - Amazon web services (AWS)
- Post Telecom S.A.
- Canva
- Cloudinary
- Datadog
- Docker
- Github
- GoCardless

Load All Assets

Document Amazon web services (AWS) In renewal EDIT

Revisions Governance Dependencies (13) Properties (5) Linked Documents (20) Linked As Property (1) Tasks (2) Comments (5)

Parent Corentin Heintz Make Child

Parent Airtable Make Child

Parent Asana Make Child

Parent Atlassian Make Child

Parent Brainframe Technologies Make Child

Parent Zendesk Make Child

Vendor dependency view from vendor itself

Amazon web services (AWS)

Child AWS Autoscaling Make Parent

Child AWS Cloudformation Make Parent

Child AWS Cloudfront Make Parent

Child AWS Lambda Make Parent

Child Elizabeth Taylor Make Parent

Child James Stewart Make Parent

Child AWS CloudHSM Make Parent

Company name	Amazon Web Services (AWS)
Address	Route de Luxembourg
Primary contact	Mr Jean Smith
VAT number	LU12345678
Services	Cloud service provider
Extra information	

Vendor management & dependencies – Excel like view

Entity	Status	Process	RACI	Task	Supporting assets	Documents	Business requirement	Related risks
Airtable	Pre-contract...		R: Marlon Brando A: Chief information security officer - CISO C: I:	N/A Add	<ul style="list-style-type: none"> CISOMatic tourist site service Amazon web services (AWS) 	N/A Edit	Confidentiality: MEDIUM	N/A Edit
Allianz	Live		R: Harrison Ford A: Robert De Niro C: Jack Nicholson I:	<ul style="list-style-type: none"> Review Allianz contract 	<ul style="list-style-type: none"> Post Telecom S.A. CISOMatic tourist site service 	<ul style="list-style-type: none"> NDA template.doc NDA CISOMatic_TSP.pdf 	Confidentiality: LOW	N/A Edit
Amazon web services (AWS)	In renewal		R: Davy cox A: James Bond C: James Stewart I: Elizabeth Taylor	<ul style="list-style-type: none"> Improve the incident management process Review the AWS supplier 	<ul style="list-style-type: none"> AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS Lambda AWS CloudHSM Asana Zendesk Airtable Brainframe Technologies Atlassian 	<ul style="list-style-type: none"> PIA_CISOMatic_201908.pdf AWS NDA Unilateral.pdf 	Availability: CRITICAL Regulatory: GDPR, NIS2, DSA	<ul style="list-style-type: none"> Missing protection against distributed of service DDoS attacks Ransomware, virus, malicious software, accidental removal or incorrect sync of
Asana	Planned/rev...		R: Laurence Olivier A: Olivia de Havilland C: I:	N/A Add	<ul style="list-style-type: none"> Zendesk Amazon web services (AWS) 	<ul style="list-style-type: none"> Asana_Risikoanalyse_US_Transfer_CISOMatic.pdf Terms · Asana 	Confidentiality: Only internal VPN/network	<ul style="list-style-type: none"> Abuse of administrative rights
Atlassian	Live		R: Leonardo DiCaprio A: Tom Hanks C: Tom Cruise I:	N/A Add	<ul style="list-style-type: none"> Zendesk Amazon web services (AWS) 	ISO/IEC 27001:2013 Atlassian Edit	Confidentiality: Only internal VPN or network	<ul style="list-style-type: none"> Abuse of administrative rights
Brainframe Technologies	Live		R: James Bond , Leonardo DiCaprio A: James Stewart C: I:	N/A Add	<ul style="list-style-type: none"> Post Telecom S.A. Amazon web services (AWS) 	N/A Edit	Confidentiality:	N/A Edit
Canva	Live		R: A: C: I:	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit
Cloudinary	Live		R: A:	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit

Vendor management & dependencies - Ownership

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Entity	Status	RACI	Ownership	Task	Supporting assets	Documents	Business requirement	Related risks
Airtable	Pre-contract...	R: Marlon Brando A: Chief information security officer - CISO C: I: Edit		N/A Add	<ul style="list-style-type: none"> CISOMatic tourist site service Amazon web services (AWS) Edit 	N/A Edit	Confidentiality: MEDIUM	N/A Edit
Allianz	Live	R: Harrison Ford A: Robert De Niro C: Jack Nicholson I: Edit		<ul style="list-style-type: none"> Review Allianz contract Add 	<ul style="list-style-type: none"> Post Telecom S.A. CISOMatic tourist site service Edit 	<ul style="list-style-type: none"> NDA template.doc NDA CISOMatic_TSP.pdf Edit 	Confidentiality: LOW	N/A Edit
Amazon web services (AWS)	In renewal	R: Davy cox A: James Bond C: James Stewart I: Elizabeth Taylor Edit		<ul style="list-style-type: none"> Improve the incident management process Review the AWS supplier Add 	<ul style="list-style-type: none"> AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS Lambda AWS CloudHSM Asana Zendesk Airtable Brainframe Technologies Atlassian Edit 	<ul style="list-style-type: none"> PIA_CISOMatic_201908.pdf AWS NDA Unilateral.pdf Edit 	Availability: CRITICAL Regulatory: GDPR, NIS2, DSA	<ul style="list-style-type: none"> Missing protection against distributed of service DDoS attacks Ransomware, virus, malicious software, accidental removal or incorrect sync of Edit
Asana	Planned/rev...	R: Laurence Olivier A: Olivia de Havilland C: I: Edit		N/A Add	<ul style="list-style-type: none"> Zendesk Amazon web services (AWS) Edit 	<ul style="list-style-type: none"> Asana_Risikoanalyse_US_Transfer_CISOMatic.pdf Terms - Asana Edit 	Confidentiality: Only internal VPN/network	<ul style="list-style-type: none"> Abuse of administrative rights Edit
Atlassian	Live	R: Leonardo DiCaprio A: Tom Hanks C: Tom Cruise I: Edit		N/A Add	<ul style="list-style-type: none"> Zendesk Amazon web services (AWS) Edit 	<ul style="list-style-type: none"> ISO/IEC 27001:2013 Atlassian Edit 	Confidentiality: Only internal VPN or network	<ul style="list-style-type: none"> Abuse of administrative rights Edit
Brainframe Technologies	Live	R: James Bond , Leonardo DiCaprio A: James Stewart C: I: Edit		N/A Add	<ul style="list-style-type: none"> Post Telecom S.A. Amazon web services (AWS) Edit 	N/A Edit	Confidentiality:	N/A Edit
Canva	Live	R: A: C: I: Edit		N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit
Cloudinary	Live	R: A: C: I: Edit		N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit

ASK QUESTION

CISOMatic Switch Workspace

Vendor management & dependencies

BRINFRAME INBOX

Suppliers Management Add Item Search Show Risk Details CISOMatic

Entity	Status	RACI	Task	Supporting assets	Documents	Business requirement	Related risks
Airtable	Pre-contract...	R: Marlon Brando A: Chief information security officer - CISO C: I: Edit	N/A Add	<ul style="list-style-type: none"> CISOMatic tourist site service Amazon web services (AWS) Edit	N/A Edit	Confidentiality: MEDIUM	N/A Edit
Allianz	Live	R: Harrison Ford A: Robert De Niro C: Jack Nicholson I: Edit	<ul style="list-style-type: none"> Review Allianz contract Add	<ul style="list-style-type: none"> Post Telecom S.A. CISOMatic tourist site service Edit	<ul style="list-style-type: none"> NDA template.doc NDA CISOMatic_TSP.pdf Edit	Confidentiality: LOW	N/A Edit
Amazon web services (AWS)	In renewal	R: Davy cox A: James Bond C: James Stewart I: Elizabeth Taylor Edit	<ul style="list-style-type: none"> Improve the incident management process Review the AWS supplier Add	<ul style="list-style-type: none"> AWS Cloudfront AWS Autoscaling AWS Cloudformation AWS Lambda AWS CloudHSM Asana Zendesk Airtable Brainframe Technologies Atlassian Edit	<ul style="list-style-type: none"> PIA_CISOMatic_201908.pdf AWS NDA Unilateral.pdf Edit	Availability: CRITICAL Regulatory: GDPR, NIS2, DSA	<ul style="list-style-type: none"> Missing protection against distributed of service DDoS attacks Ransomware, virus, malicious software, accidental removal or incorrect sync of Edit
Asana	Planned/rev...	R: Laurence Olivier A: Olivia de Havilland C: I: Edit	N/A Add	<ul style="list-style-type: none"> Zendesk Amazon web services (AWS) Edit	<ul style="list-style-type: none"> Asana_Risikoanalyse_US_Transfer_CISOMatic.pdf Terms - Asana Edit	Confidentiality: Only internal VPN/network	<ul style="list-style-type: none"> Abuse of administrative rights Edit
Atlassian	Live	R: Leonardo DiCaprio A: Tom Hanks C: Tom Cruise I: Edit	N/A Add	<ul style="list-style-type: none"> Zendesk Amazon web services (AWS) Edit	<ul style="list-style-type: none"> ISO/IEC 27001:2013 Atlassian Edit	Confidentiality: Only internal VPN or network	<ul style="list-style-type: none"> Abuse of administrative rights Edit
Brainframe Technologies	Live	R: James Bond , Leonardo DiCaprio A: James Stewart C: I: Edit	N/A Add	<ul style="list-style-type: none"> Post Telecom S.A. Amazon web services (AWS) Edit	N/A Edit	Confidentiality:	N/A Edit
Canva	Live	R: A: C: I: Edit	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit
Cloudinary	Live	R: A:	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit

BRINFRAME TECHNOLOGIES s.r.l. © 20240913-3843
 CISOMatic Switch Workspace
 PRIVACY POLICY

Vendor management & dependencies

Suppliers Management 📁 Add Item Search				Dependency			
Entity ↑↓	Status	RACI 📄	Task	Supporting assets 📄	Documents 📄	Business requirement 📄	Related risks 📄 ↑↓
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■ Cloudinary	✅ Live	R: A:	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit

- 🏠 Builder
- 📁 Files
- ✓ Tasks
- 🛠 Workbench
- ☰ Overview
- 🔗 Primary assets
- 👤 **Suppliers**
- 📄 Forms
- 📅 Timeline
- ⚠ Risks
- 📊 KPIs
- 🗑 Collections
- 📈 Distributions
- 🌐 SoA
- 💡 Ideas/Roadmap
- 📄 Documentation
- 👤 Profile
- ⚙ Settings
- 🚪 Logout

Σ **ASK QUESTION**

DA **CISOMatic**
Switch Workspace

Vendor management & dependencies

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Canva	Live	R: A: C: I:	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit
Cloudinary	Live	R: A:	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit

Due diligence evidence

N/A
[Edit](#)

Vendor management & dependencies

Hierarchy List		Suppliers Management Add Item <input type="text" value="Search"/>				Special requirements	<input type="checkbox"/> Show Risk Details	
Entity ↑↓	Status	RACI ⓘ	Task	Supporting assets ⓘ	Documents ⓘ	Business requirement ⓘ	Related risks ⓘ ↑↓	
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ASK QUESTION

CISOMatic
Switch Workspace

Vendor management & dependencies


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Cloudinary	Live	R: A: C: I: Edit	N/A Add	N/A Edit	N/A Edit	Confidentiality:	N/A Edit

Show Risk Details ⚙️ 🗑️ ✕

Linked risks

Automate Process Flows with Intelligent Forms

Responsible risk disclosure 

Example of a responsible risk disclosure

Fill in responsibly

Short name of issue

Describe the risk or vulnerability you have identified *

Who do you think is responsible for the issue

Add Employee

Add Consultant

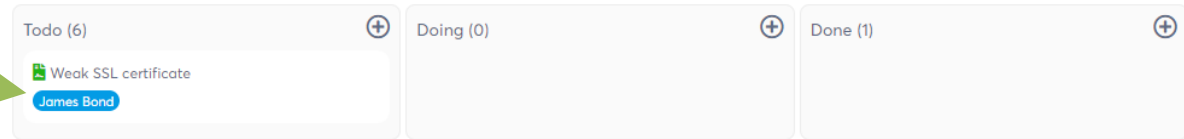
Add RoleAndResponsibilities

Do you have any suggestion to solve the problem

Your estimated impact on confidentiality *

Select value

- Let others start workflows and processes using our online forms - don't chase them.



- Use your own Word/Excel documents as forms to be filled out or use simple Q&As.
- Embed forms into your own intranet/website.
- Send out recurring document requests for your evidence collection

Custom Forms with risk evaluation questions

Search

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Access request
Select Form

Show Form

QUESTIONS SETTINGS

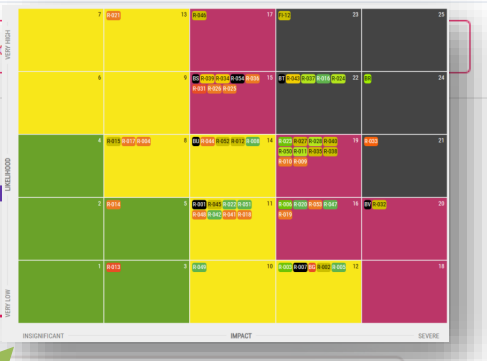
Form title
Access request

Question
Your estimated impact on confidentiality

Free text Document property Risk Mapping

Question Weight 1

Text	Reply score (5=high risk)	
5 (high)	5	🗑️
4	4	🗑️
3 (Medium)	3	🗑️
2	2	🗑️



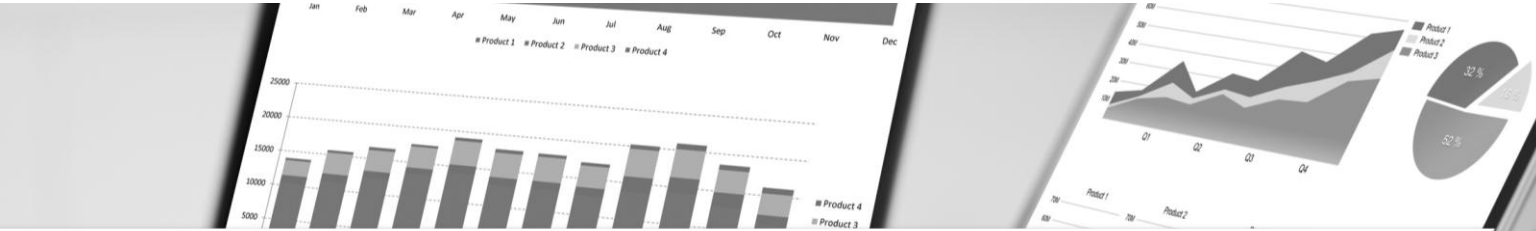
Free text Document property Risk Mapping

Question
What is the full name of the employee requesting the access change

Free text placeholder

Required

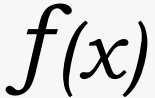
Define, Document & Track your Objectives



KPI Name	KPI Type	KPI Type Description	KPI target	Last reading	Last reading date	Trend	Document properties
No privacy/security incidents	Unit tracking	Track the unit progress	0	7.00	16/08/2023 05:04 PM	+2.00	Owner: Chief information security officer - CISO
No important vulnerabilities - Elitrix	Unit tracking	Track the unit progress	10	56.00	30/06/2023 02:38 PM	No Change	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Clearview	Unit tracking	Track the unit progress	10	20.00	04/04/2023 04:57 PM	-27.00	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Infrastructure	Unit tracking	Track the unit progress	10	90.00	01/11/2022 03:04 PM	No Change	Owner: Chief Technology Officer - CTO



KPI OVERVIEW



COMPLEX FORMULA



TARGETS & TRENDS

Track your Objectives & KPIs in one place

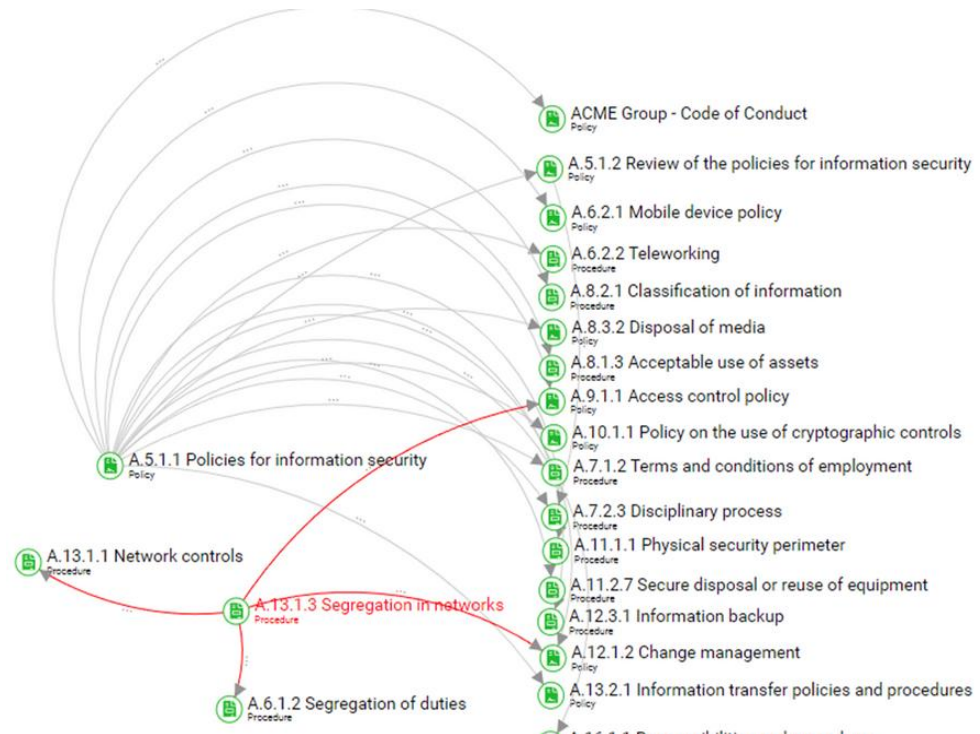
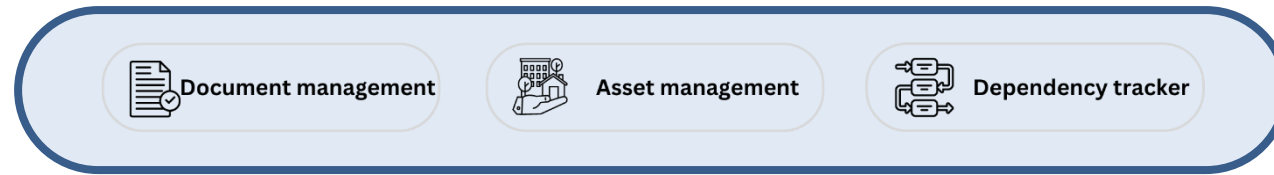
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KPIs		Search KPI					
KPI Name	KPI Type	KPI Type Description	KPI target	Last reading	Last reading date	Trend	Document properties
Secure workstations	Unit tracking	Track the unit progress	0	2.00	21/03/2024 03:06 PM	-3.00	Owner: Chief information security officer - CISO
Average Time to Detect	Unit tracking	Track the unit progress	10	58.00	19/11/2023 06:17 PM	+2.00	Owner: Chief Technology Officer - CTO
Compliance score	Percentage tracking	Track the progress in percentage	80	50.00	16/11/2023 02:48 PM	No Change	Owner: Chief information security officer - CISO
Security/Privacy awareness training	Percentage tracking	Track the progress in percentage	100	96.00	16/08/2023 03:14 PM	+1.00	Owner: HR Manager
Average Time to Respond	Unit tracking	Track the unit progress	10	20.00	04/04/2023 04:57 PM	-27.00	Owner: Chief Technology Officer - CTO
High web service availability	Percentage tracking	Track the progress in percentage	99.5	99.60	06/03/2023 09:55 AM	-0.40	Owner: Infrastructure manager
Timely resolution CRITICAL infrastructure vulnerabilities	Unit tracking	Track the unit progress	10	90.00	01/11/2022 03:04 PM	No Change	Owner: Chief Technology Officer - CTO
Timely resolution CRITICAL application vulnerabilities	Unit tracking	Track the unit progress	10	15.00	01/11/2022 03:02 PM	-30.00	Owner: Chief Technology Officer - CTO
Timely resolution CRITICAL workstation vulnerabilities	Unit tracking	Track the unit progress	10	17.00	01/11/2022 03:00 PM	-20.00	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Onboarding tool	Unit tracking	Track the unit progress	10	6.00	01/11/2022 02:59 PM	-3.00	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Fiber consultation	Unit tracking	Track the unit progress	10	11.00	01/11/2022 02:56 PM	+1.00	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Commercial website	Unit tracking	Track the unit progress	10	186.00	01/11/2022 02:55 PM	-2.00	Owner: Chief Technology Officer - CTO
No privacy/security incidents	Unit tracking	Track the unit progress	0	5.00	01/11/2022 11:19 AM	+4.00	Owner: Chief information security officer - CISO

Visually Map Dependencies - Assets/Vendors//Risks/Controls

A unique feature of Brainframe is the capability of offering a holistic and visual representation of dependencies and links between assets, risks and related controls.

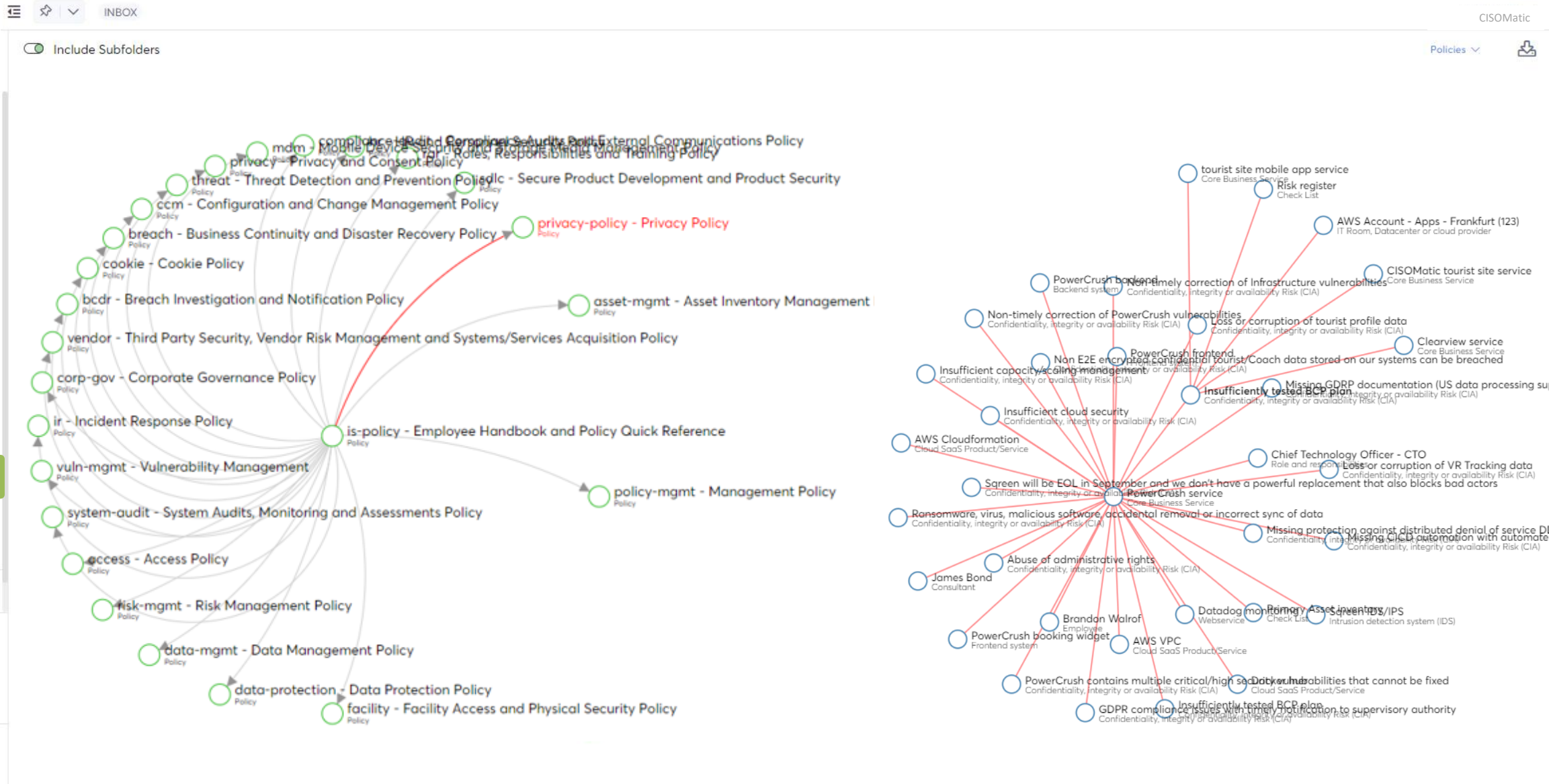


- Accounting system
- Action to take
- Algorithm
- Auditable proof
- Authentication system
- Backend system
- Backups
- Billing system
- Building, office or room
- Business Continuity Plan (BCP)
- Business risk
- CRM
- Certificate
- Cloud SaaS Product/Service
- Company
- Company landing page or portal
- Contact person
- Patent, contract, certificate or proof of o
- Corrective or preventive action (CAPA)

Visualize Dependencies + drill down

- Files
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CISOMati
DC Switch Workspace



Easy Document Distribution



Document distribution



- Send specific versions of your policies and procedures to staff & suppliers & audits per mail without login for online review & approval.
- Track auditable approvals per document.
- Centrally track progress.
- Continuously monitor document acknowledgment status.
- Distribute training video's for awareness

Distributions – Internal overview

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ASK QUESTION

CISOMatic
Switch Workspace

ISMS - CISOMatic policies
[Select Distribution](#) ▼

Show Distribution View Manage & Notify Contacts (78.53% Completed)

Introduction

PRC-LEGAL-01 Introduction to document approval	0.1.0 - 16/07/2024 09:12 AM	▼	0%		
PRC-ALL-01 Disciplinary process	1.0.0 - 22/08/2022 06:32 PM	▼	95.08%		
POL-ALL-01 Policies for information security	1.1.0 - 11/05/2024 03:55 PM	▼	0%		
PRC-ALL-27 External and internal issues	0.1.0 - 15/02/2023 04:51 PM	▼	0%		
Cryptography	18/07/2023 11:20 AM	▼	1.64%		
Excel examplless.xlsx	15/09/2024 12:29 PM	▼	0%		

Policies

Code of Conduct	1.0.1 - 22/08/2022 12:06 PM	▼	95.08%		
POL-HR-01 Equal Opportunities Policy	1.0.0 - 19/08/2022 02:13 PM	▼	93.44%		
POL-MARKETING-01 Social Media Guidelines	1.0.0 - 04/08/2022 03:11 PM	▼	93.44%		
POL-ALL-02 Review of the policies for information security	1.0.0 - 09/08/2022 08:14 A...	▼	93.44%		
POL-ALL-09 POL-ALL-03 Mobile device policy	1.1.0 - 13/09/2022 07:08 PM	▼	93.44%		
POL-ALL-04 Acceptable use of assets	1.0.1 - 13/08/2022 10:55 AM	▼	93.44%		
POL-IT-01 Secure development policy	1.0.0 - 09/08/2022 07:57 A...	▼	93.44%		
POL-IT-02 Network controls	1.0.0 - 12/08/2022 12:45 PM	▼	93.44%		
POL-IT-03 POL-IT-03 Access control policy	1.0.1 - 13/08/2022 10:46 AM	▼	93.44%		
POL-IT-04 Management of removable media	1.0.0 - 09/08/2022 08:13 A...	▼	93.44%		

Distributions – Assign specific version to distributions

Search

ISMS - CISOMatic policies
Select Distribution

Show Distribution View Manage & Notify Contacts (78.53% Completed)

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- PRC-LEGAL-01 Introduction to document approval
- PRC-ALL-01 Disciplinary process
- POL-ALL-01 Policies for information security
- PRC-ALL-27 External and internal issues
- Cryptography
- Excel examplless.xlsx

Policies

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- POL-MARKETING-01 Social Media Guidelines
- POL-ALL-02 Review of the policies for information security
- POL-ALL-09 POL-ALL-03 Mobile device policy
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- POL-IT-02 Network controls
- POL-IT-03 POL-IT-03 Access control policy
- POL-IT-04 Management of removable media

Progress per specific document version

0.1.0 - 16/07/2024 09:12 AM	0%
1.0.0 - 22/08/2022 06:32 PM	95.08%
1.1.0 - 11/05/2024 03:55 PM	0%
0.1.0 - 15/02/2023 04:51 PM	0%
18/07/2023 11:20 AM	1.64%
15/09/2024 12:29 PM	0%
1.0.1 - 22/08/2022 12:06 PM	95.08%
1.0.0 - 19/08/2022 02:13 PM	93.44%
1.0.0 - 04/08/2022 03:11 PM	93.44%
1.0.0 - 09/08/2022 08:14 A...	93.44%
1.1.0 - 13/09/2022 07:08 PM	93.44%
1.0.1 - 13/08/2022 10:55 AM	93.44%
1.0.0 - 09/08/2022 07:57 A...	93.44%
1.0.0 - 12/08/2022 12:45 PM	93.44%
1.0.1 - 13/08/2022 10:46 AM	93.44%
1.0.0 - 09/08/2022 08:13 A...	93.44%

Distributions – Track overall acceptance

Global approval progress

CISOMatic

Search

- Builder
- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions**
- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout

ASK QUESTION

DA CISOMatic
Switch Workspace

ISMS - CISOMatic policies
[Select Distribution](#)

Show Distribution View **Manage & Notify Contacts (78.53% Completed)**

Introduction

PRC-LEGAL-01 Introduction to document approval	0.1.0 - 16/07/2024 09:12 AM	0%
PRC-ALL-01 Disciplinary process	1.0.0 - 22/08/2022 06:32 PM	95.08%
POL-ALL-01 Policies for information security	1.1.0 - 11/05/2024 03:55 PM	0%
PRC-ALL-27 External and internal issues	0.1.0 - 15/02/2023 04:51 PM	0%
Cryptography	18/07/2023 11:20 AM	1.64%
Excel examplless.xlsx	15/09/2024 12:29 PM	0%

Policies

Code of Conduct	1.0.1 - 22/08/2022 12:06 PM	95.08%
POL-HR-01 Equal Opportunities Policy	1.0.0 - 19/08/2022 02:13 PM	93.44%
POL-MARKETING-01 Social Media Guidelines	1.0.0 - 04/08/2022 03:11 PM	93.44%
POL-ALL-02 Review of the policies for information security	1.0.0 - 09/08/2022 08:14 A...	93.44%
POL-ALL-09 POL-ALL-03 Mobile device policy	1.1.0 - 13/09/2022 07:08 PM	93.44%
POL-ALL-04 Acceptable use of assets	1.0.1 - 13/08/2022 10:55 AM	93.44%
POL-IT-01 Secure development policy	1.0.0 - 09/08/2022 07:57 A...	93.44%
POL-IT-02 Network controls	1.0.0 - 12/08/2022 12:45 PM	93.44%
POL-IT-03 POL-IT-03 Access control policy	1.0.1 - 13/08/2022 10:46 AM	93.44%
POL-IT-04 Management of removable media	1.0.0 - 09/08/2022 08:13 A...	93.44%

Distributions – Simplified Employee/Supplier/Auditor view

Contacts receive an invite per mail (possible without need for authentication) to read and formally approve all documents from the distribution

ISMS Policies (23:30 min remaining) 0%

Introduction Search document

- intro Introduction to document approval 1.89 min
- is-policy Employee Handbook and Policy Quick Reference < 1 min

Policies

- access Access Policy 1.97 min
- asset-mgmt Asset Inventory Management Policy < 1 min
- risk-mgmt Risk Management Policy < 1 min
- rar Roles, Responsibilities and Training Policy 2.20 min
- compliance-audit Compliance Audits and External Communications Policy 1.19 min
- vuln-mgmt Vulnerability Management < 1 min
- hr HR and Personnel Security Policy 1.30 min
- data-mgmt Data Management Policy 1.01 min
- facility Facility Access and Physical Security Policy 1.30 min
- system-audit System Audits, Monitoring and Assessments Policy < 1 min
- threat Threat Detection and Prevention Policy < 1 min
- vendor Third Party Security, Vendor Risk Management and Systems/Services Acquisition Policy 1.02 min
- mdm Mobile Device Security and Storage Media Management Policy 1.06 min

intro Introduction to document approval

Mark As Read & Understood

Procedure

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Overview

- On the left top you see all the distributions assigned to you.** We only require you to formally read and approve the policies, but we count on your best effort to understand and apply the related procedures in your day-to-day work.
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- ISMS - Policies
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Thank you in advance for your time and cooperation,

The Compliance Team

Document comments & activity



Add a comment

Distributions – Content can also be Word/PDF/Video/...

ISMS · Policies (23:30 min remaining) 0%

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Document comments & activity

Add a comment

Distributions – Users can add comments + notify owner

ISMS · Policies (23:30 min remaining) 0%

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Document comments & activity Comments

Add a comment

Distributions – Users indicate approval which is tracked

ISMS Policies (02:30 min remaining) 0%

Introduction Search document

- intro Introduction to document approval 1.89 min
- is-policy Employee Handbook and Policy Quick Reference < 1 min

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Document comments & activity



Add a comment

Distributions – Overview of remaining documents

ISMS · Policies (23:30 min remaining) 0%

All documents & approval status

Introduction Search document

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Document comments & activity



Add a comment

Works with Any Standard or Framework



- Perfect for **multi**-standard mapping with single controls
 - *ISO27001*
 - *ISO27017*
 - *ISO27701*
 - *SOC 2*
 - *ISO9001*
 - *ISO13485*
 - *FSSC CSSF PSF*
 - *DORA*
 - *NIS, NIS2*
 - *GDPR*
 - *NIST*
 - *HIPAA, ...*
- Build your own framework/requirements
- Track policy & procedure relations
- One central place to store all your evidences
- Link your requirement applicability to risks
- Possibility to purchase ISO27001:2022 policies/procedures separately



Policies

More than 24 ready to use policies aligned with ISO 27001:2022

Employee Handbook and Policy Quick Manual:

- Third Party Security, Vendor Risk Management and Systems/Services Acquisition Policy
- Configuration and Change Management Policy
- System Audits, Monitoring and Assessments Policy
- Asset Inventory Management Policy
- Facility Access and Physical Security Policy
- Vulnerability Management
- Compliance Audits and External Communications Policy
- HR and Personnel Security Policy
- Roles, Responsibilities and Training Policy
- Employee Handbook and Policy Quick Reference
- Privacy Policy
- Corporate Governance Policy
- Business Continuity and Disaster Recovery Policy
- Secure Product Development and Product Security
- Incident Response Policy
- Breach Investigation and Notification Policy
- Management Policy
- Cookie Policy
- Privacy and Consent Policy
- Mobile Device Security and Storage Media Management Policy
- Data Management Policy
- Threat Detection and Prevention Policy
- Access Policy
- Risk Management Policy
- Data Protection Policy

Procedures

More than 145 ready to use procedures aligned with ISO 27001:2022

- Threat Intelligence Monitoring
- Training, Education, Awareness and Responsibilities
- Understanding the Policies and Documents
- Use of USB Flash Drive and External Storage Device
- Emergency Change
- Acceptable Use of End-user Computing
- Assignment of Roles and the Security Committee
- Metrics, Measurements and Continuous Monitoring
- Policy and Compliance Training
- Production Data Access
- Digital Asset Inventory
- Dynamic Application Security Testing
- Encryption Key Management
- Free and Open Source Software (FOSS) Security.
- Employee Onboarding Procedures
- Employee Performance Review Process
- Employee Screening Procedures
- Employee Workstation / Endpoints Access and Usage
- Fraud Risks
- Non-Compliance Investigation and Sanctions
- Ongoing Awareness Training
- Outsourced Software Development
- Physical Asset Inventory
- Physical Security
- Policies and Controls Framework
- Policy Management Process
- Privacy Policy
- Production Deploy / Code Promotion Processes
- Production Environments and Data Recovery
- Production System Monitoring and Paging
- Production Systems Provisioning
- Protecting Data At Rest
- Provisioning AWS Accounts
- Quality of Service
- Remediation of Control Deficiencies
- Access to PHI/ePHI
- HR Management and Reporting
- Incident Categories and Playbooks
- Incident Management Process
- Incident Tracking and Records
- Information Security Program and Scope
- Internal Business Communications
- Internal/Manual Auditing Activities
- Requesting Audit and Compliance Reports
- Review and Reporting of Audit Findings
- Security Architecture
- Security Findings Reporting, Tracking and Remediation
- Security Principles
- Risk Management Process
- Security Program Overview
- Sample Letter to Customers in Case of Breach
- Employee Exiting/Termination Procedures
- Employee Issue Escalation
- Stakeholder overview
- List of Contacts for Authorities
- Whistleblower Policy and Process
- Work Site Recovery
- Vendor Contractual Agreements
- Audit Trails and Application Security Events Logging Standard
- Audit Trail Integrity
- Data Deletion
- Automated change management for deploys to AWS
- Backup and Recovery
- Configuration and Management of Network Controls
- Configuration and Provisioning of Management Systems
- Configuration Management Processes
- Configuration Monitoring and Auditing
- Data Integrity Protection
- Data Handling Requirements Matrix
- Data Inventory and Lifecycle Management
- Review and Reporting
- Auditing Customer and Partner Activity
- BCDR Objectives and Roles
- Breach Investigation Process
- Platform Customer Responsibilities
- Compliance Program Management
- Continuous Compliance Monitoring
- Cyber Liability Insurance
- Data Classification Model
- Emergency Operations Mode
- General Disaster Recovery Procedures
- Monitoring Vendor Risks
- Vulnerability Scanning and Infrastructure Security Testing
- Web Application Protection
- Static Application Security Testing (SAST)
- HIPAA Awareness Training
- Paper Records
- Responsible Disclose and Bug Bounty Program
- Temporary Access to AWS Accounts and Resources
- Data Center Security
- Support and Management of BYOD Devices
- Board of Directors Responsibilities
- Audit Requests
- Protecting Data In Transit
- Protecting Data In Use
- Remote Access / VPN
- Role Based Access Control (RBAC)
- Risk Assessment and Analysis
- Risk Management Objectives
- Risk Mitigation and Monitoring
- Risk Registry
- High Level Application Security Requirements
- Data Protection Implementation and Processes
- Secure Design and Application Threat Modeling
- Access Control of the Application
- Access Establishment, Modification and Termination
- Access Reviews
- Application Service Event Recovery
- Auditing and Assessment Tools
- Media Disposal Process
- Multi-factor Authentication
- Network Intrusion Detection
- Office Network and Wireless Access
- Password Reset and other Helpdesk Requests
- Penetration Testing
- Privileged Access
- Production Access and Secrets Management
- System Malware Protection
- HIPAA Best Practices for Software Development
- Patch Management Procedures
- Server Hardening Guidelines and Processes
- Service Accounts
- Password Management
- Approved Software
- Firewall Protection
- Platform Customer Access to Systems
- Certificate Management
- Host Intrusion Detection
- Centralized Security Information and Event Management
- Clean Desk Policy and Procedures
- Continuous Education and Skills Development
- Employee Incentives and Rewards
- Security Incident Response Team (SIRT)
- Single Sign On
- Software and Systems Acquisition Process
- Software Development Process
- Source Code Management
- Standards for Access Provisioning
- Testing and Maintenance
- User Endpoint Security Controls and Configuration
- Tabletop Exercise
- Types of System Audits
- Vendor Technology Risk Review

Easily Track your Compliance Maturity Visually

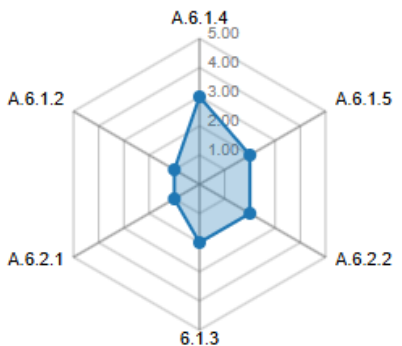
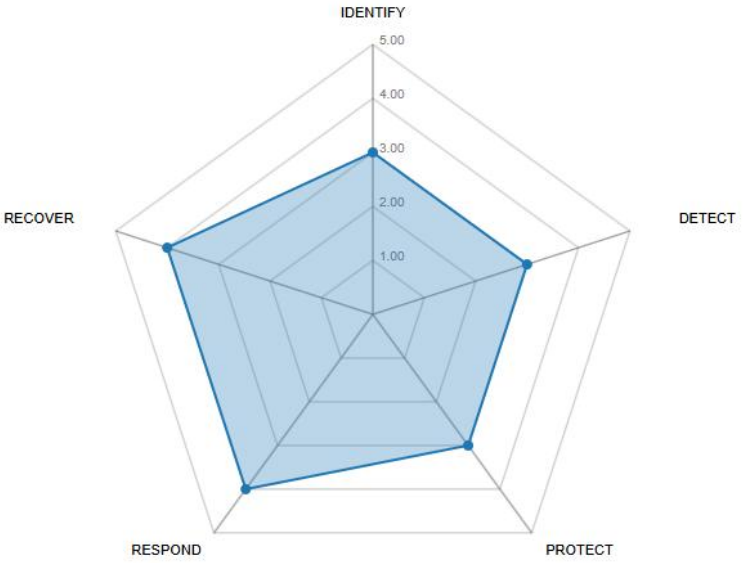
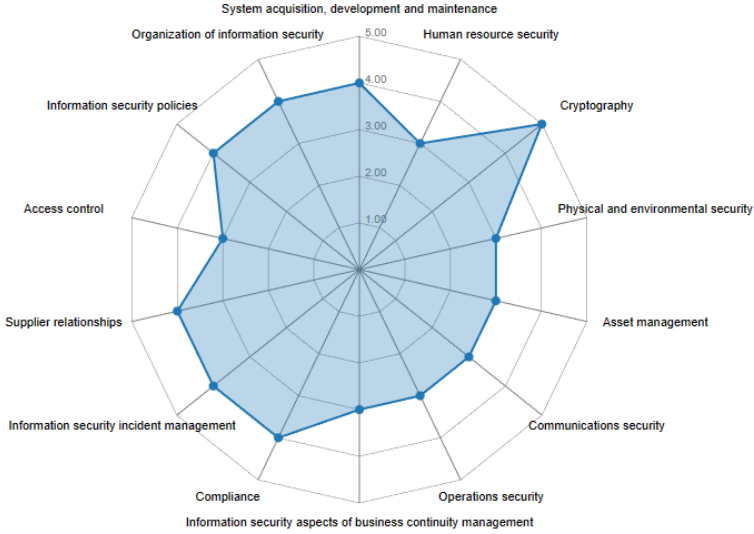


Requirement mapping

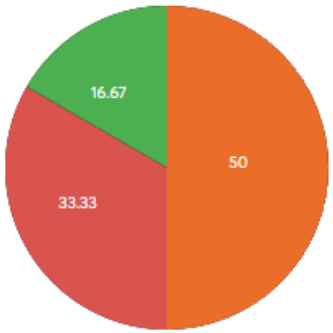


Maturity tracker

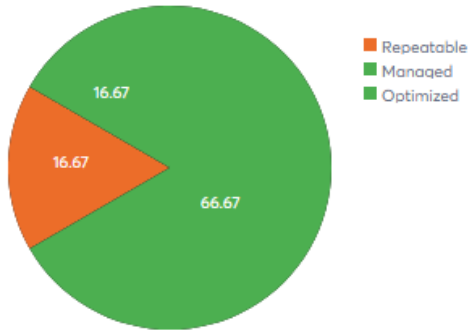
- Import any standard/framework requirements list
- Track control and document maturity with fully customizable labels



Control maturity overview



Document maturity overview



Compliance tag filters, maturity tracing & mapping

- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Vendors
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA**
- Ideas/Roadmap
- Profile
- Settings
- Logout

Search

ISO/IEC 27002:2022

+ Add SOA [edit] [delete] [print] [export] [close]

Filter on tags updates all graphs

Requirement guidance

Control and Document Maturity per requirement

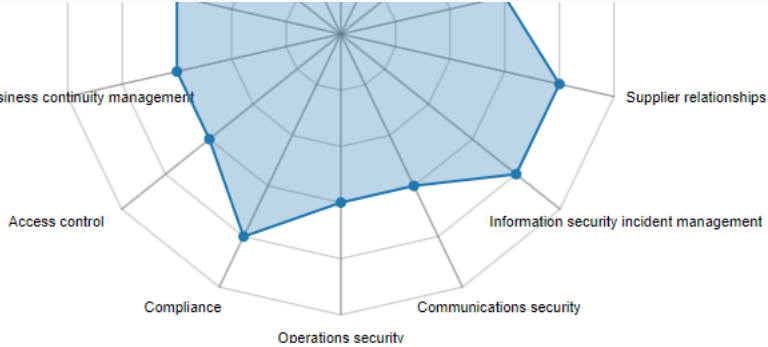
Control and Document Maturity per control

Linked evidences & risks

Track tasks

Quick notes

Simple & detailed Report printing & export to Excel



A.5.1. Policies for information security [info] **advanced** basic

Linked controls

- POL-ALL-01 Policies for information security
- PRC-IT-13 How to do data encryptions

Evidence of implementation

- POL-IT-08 Information_Security_Policy_1.0.pdf
- Control-Mapping.pdf

Related risks

- R-006 Abuse of administrative rights

Linked Tasks

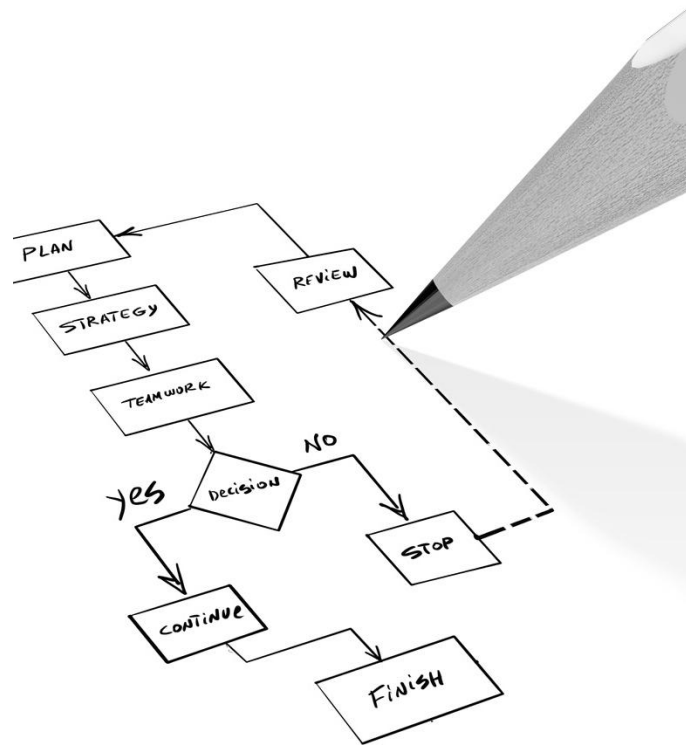
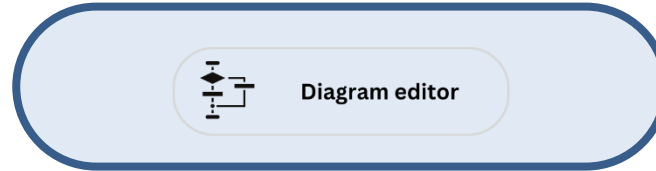
<input checked="" type="checkbox"/>	Print the information security policy and hang in office	JB	2023-Sep-16 - 2023-Sep-19	Edit Task	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Management signature of information security policy	JB	2023-Sep-20 - 2023-Sep-23	Edit Task	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Create comprehensive information security policy	JB	Configure planning	Edit Task	<input type="checkbox"/>	<input type="checkbox"/>

Notes

15/05/2022 - Internal audit

- Remember to verify if this is part of the HR onboarding

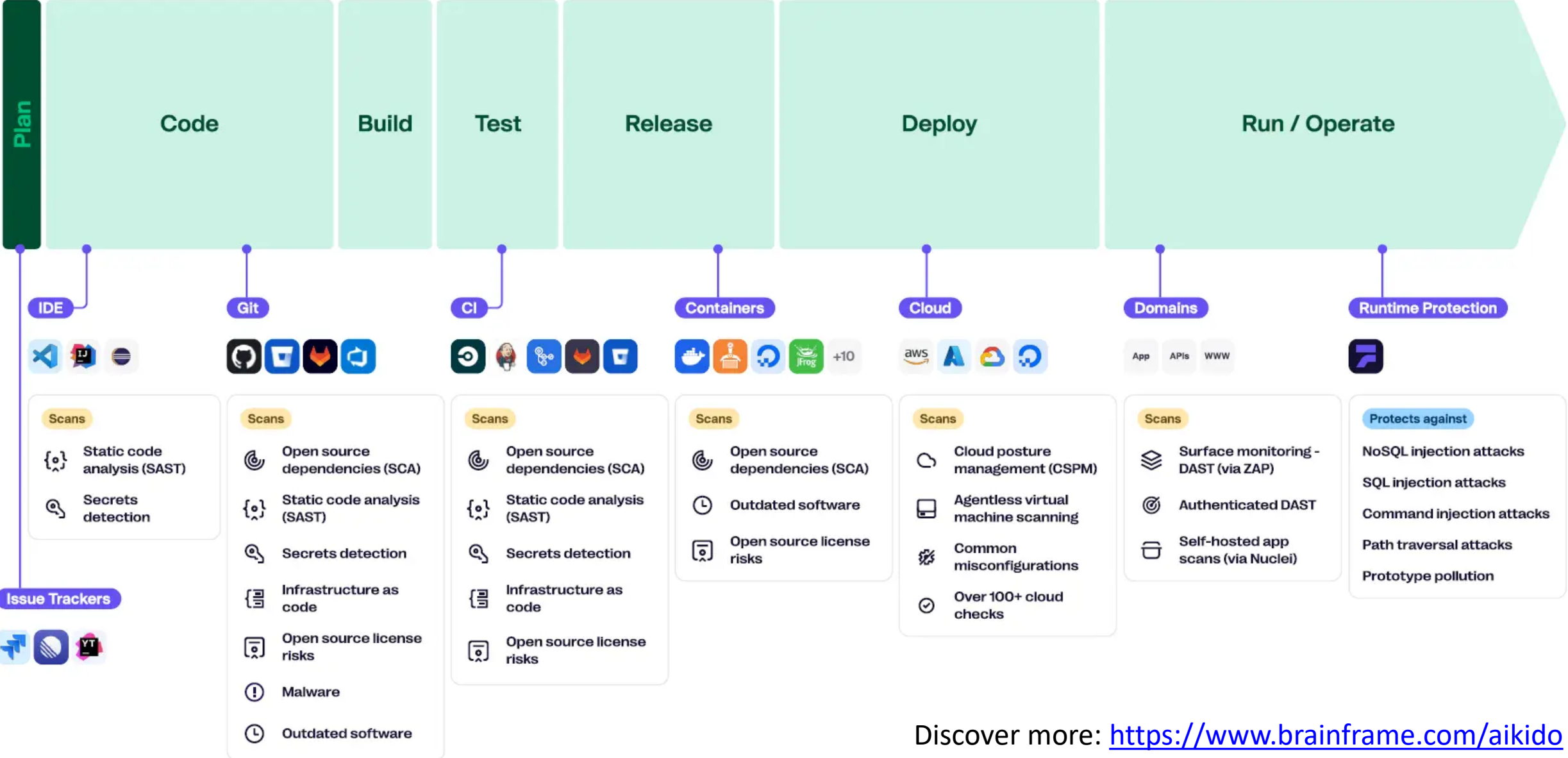
Internal Tool for Process Flow or Diagram Design



- Quickly draw any BMNI/process diagram flow.
- Duplicate or Adapt Existing flows.
- Allow Draft and Published versions.
- Officially Track diagram versions.
- No more external tools needed.

Aikido Software security

All-in-one software security platform to secure your code, containers, VMs, clouds, domains and application with in-App WAF



Discover more: <https://www.brainframe.com/aikido>

Aikido Software security

All-in-one software security platform to secure your code, containers, VMs, clouds, domains and application with in-App WAF

The dashboard is organized into three main columns:

- Code (ASPM):** Includes Static Code Analysis (SAST) with Semgrep, Gosec, and Custom; Secrets Detection with GitLeaks; Malware with Phylum; and Infrastructure as Code with Checkov.
- Containers:** Includes Open Source Dependencies (SCA) with Trivy, Syft, and Gripe; Open Source License Risks with Gripe and Custom; and Outdated Software with endoflife.date.
- Cloud (CSPM):** Includes Cloud Posture Management (CSPM) with CloudSploit and Custom; Agentless Virtual Machine Scanning with Aikido Custom Scanner; Dynamic Testing (DAST) with ZAP, Nuclei, and Custom; Authenticated DAST with Aikido Custom Scanner; and End-point API Scanning with Akto.
- Domains:** Includes Dynamic Testing (DAST) with ZAP, Nuclei, and Custom; Authenticated DAST with Aikido Custom Scanner; and End-point API Scanning with Akto.
- Runtime:** Includes Firewall for Node.js, Firewall for Python, and Firewall for Ruby, PHP, .NET and Java (marked as 'Coming soon').

Discover more: <https://www.brainframe.com/aikido>

Compliance controls Aikido Compliance Reports

- All-in-one
- Non-sneaky pricing
- Slack & Teams support
- 85% noise reduction
- LLM-based findings & fixes

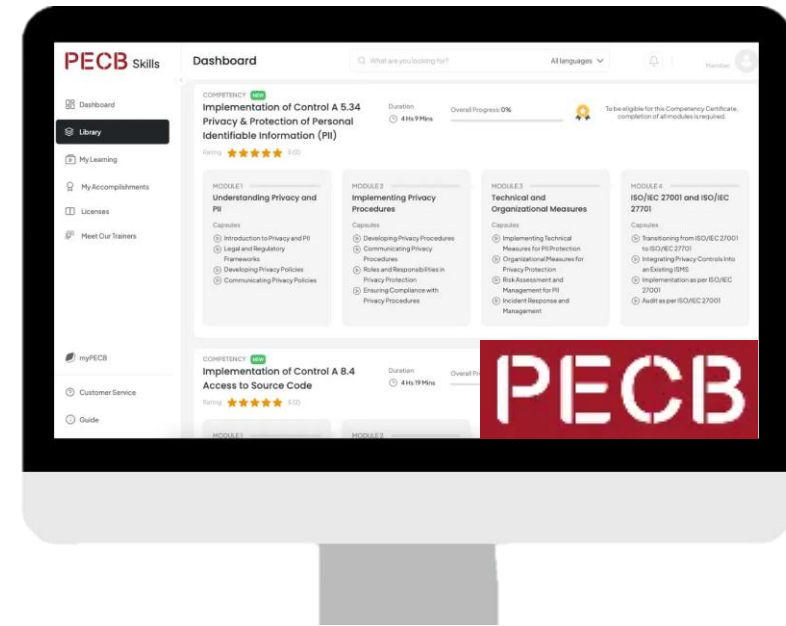
PECB Trainings, certifications & continuous learning

- Best market prices for all PECB self-study & eLearning courses with exam & certification

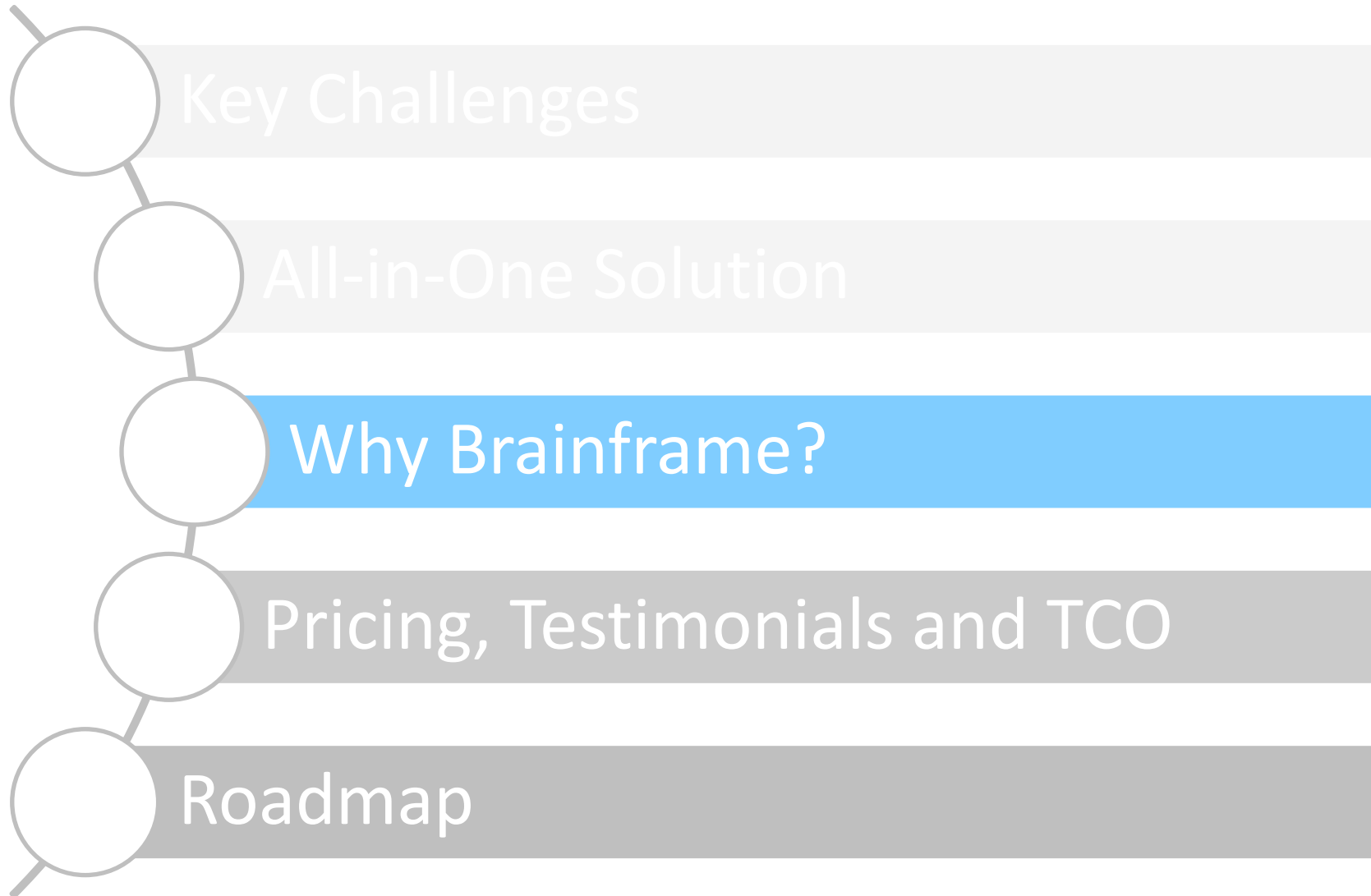
Discover: <https://www.brainframe.com/shop>

- Continuous learning platform in Security & compliance through PECB Skills using small capsules of 15m, combining into modules and key knowledge gathering

Discover: <https://www.brainframe.com/pecb-skills>



Agenda



Why Brainframe?

Brainframe takes away the complexity - and anxiety - of GRC tasks with an operational implementation that puts the user experience and ease-of-use first. User benefits come directly from an embedded intelligence (continuously adapted from field experience and regulations), process automation with templates and AI-driven logic. Onboarding services are strongly reduced via straightforward integration embedding existing available documentation and connecting to existing platforms.

Brainframe empowers CISO and risk management professionals in their duties and assures GRC success across the entire organization from day one.



Customer is Gold

- Small company = 100% customer focus. ALWAYS!
- Any type/size/compliance state is readily supported
- You define our agile roadmap
- Non-Disruptive onboarding (come as you are!)
- Cloud or self-hosted for more control

Cost Effective

- Integrated All-in-one solution
- All modules included (don't compromise on security/quality)
- Company based pricing (no user pricing)
- Focus on saving time, reducing costs and minimize risks

Value Focus

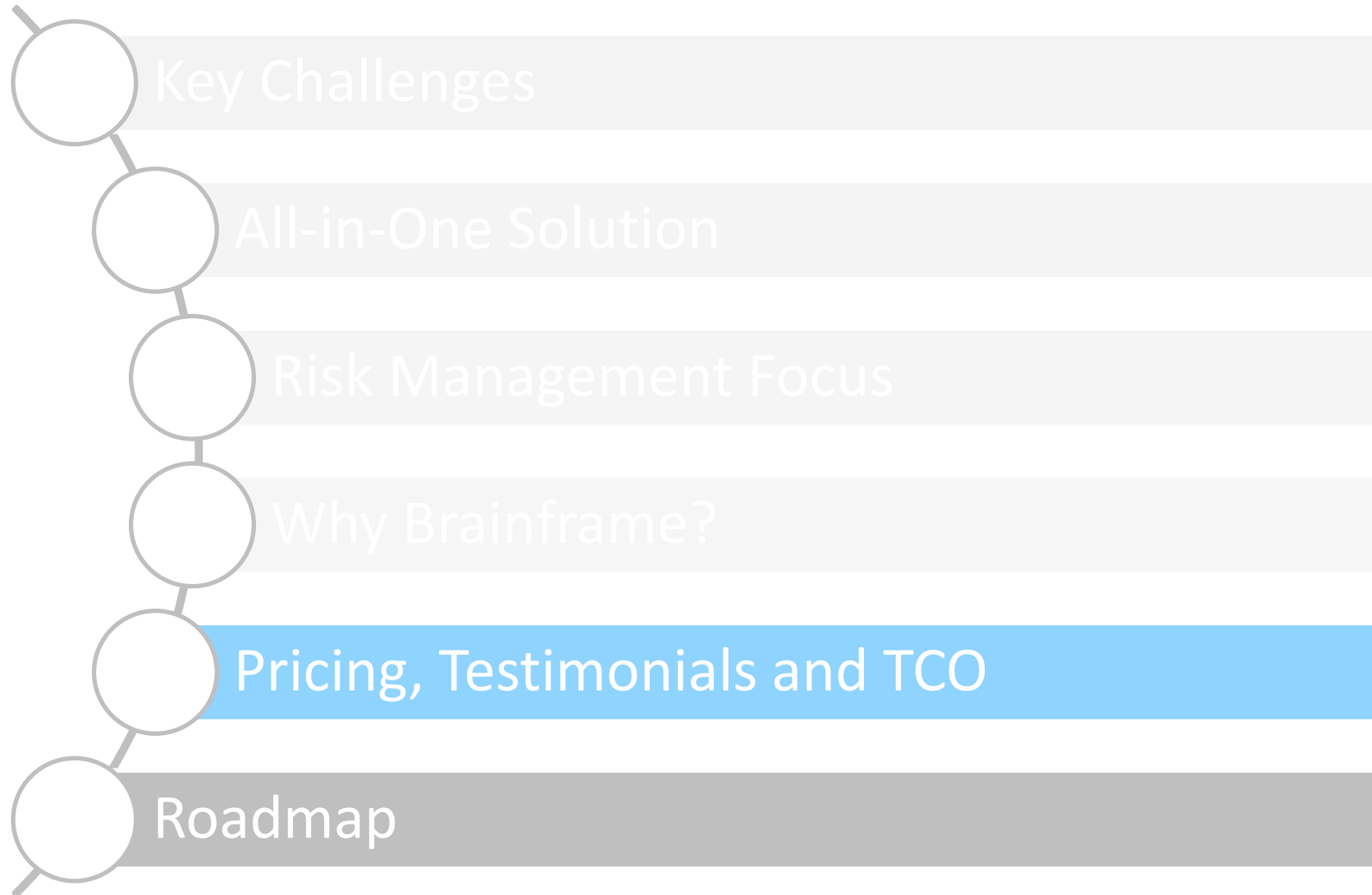
- Feature-Rich product with intuitive navigation
- Focus on risk reduction
- Value for In-house specialists AND Consultants
- Knowledge retention
- Keep all corporate and functional levels close to the IT security and compliance reality

ISO27001, DORA & NIS(2) Coverage

- 1.Document Management:** Aligns with regulatory requirements for maintaining, organizing, and retrieving critical documents efficiently. We help track document changes, maturity, formal approvals, reminders and notifications to relevant stakeholders. Using our easy document template features, you can comply with the requirements for standardizations in all domains,
- 2.Task Management:** Facilitates systematic task assignment, ownership and tracking of work on any control, asset, supplier, risk or non-conformity. Combined with integrations in JIRA, Asana, Monday.com you get a focused view on all relevant risk reduction work.
- 3.Process Management:** Enables the design, execution, and monitoring of business processes for transparent and efficient process management per department/product line. Combined with the process-driven residual risk management we give you an unprecedented contextual view on your suppliers, employees, stakeholders, non-conformities, risks and applicable legislations.
- 4.Inventory Overview:** Offers an immediate listing of all document types (asset types, policies, procedures, employees, roles and responsibilities, contracts/DPAs/NDAs, suppliers, vulnerabilities ...), that can be provided to Authorities when requested.
- 5.Asset Management:** Assists in centrally cataloging your primary asset and their supporting assets, responsibility/accountability, related risks and non-conformities and business requirements (CIA, RTO, RPO, Privacy requirements, ...)
- 6.Request Forms:** Simplifies following process for your staff, customers and suppliers by capturing process data with notifications to relevant stakeholders. Due to its deep integration to the risk module, we automate the initial risk evaluation process based on form questions and replies that map to the risk reading.
- 7.Roadmaps/Timeline:** Visualizes strategic goals and milestones, aiding organizations in meeting regulatory requirements for clear, strategic planning and milestone tracking. This includes the audit planning, risk reduction and non-conformity treatment plans as well as any other work you planned.
- 8.Risk Management:** Significantly accelerates the management and mitigation of risks per departments/product line with easy risk documentation, prioritization, timely review tracking, risk evolution in time and risk reduction based on planning mitigations.
- 9.Objectives Tracker (KPIs):** Monitors and facilitates key performance tracking for different stakeholders with a central overview per department/product line.
- 10.Dependency Tracking:** Provides visual and automatic insights into how assets, processes, suppliers, risks, non-conformities and controls are linked together.
- 11.Document Distribution:** Automates distribution of documents to stakeholders and employees with collection of proof for “Read and understood”. This module can also be used to host and collect evidence of your department specific trainings and procedures using of video, PowerPoint, PDF and other martials.
- 12.Requirement/Maturity Mapping (SOA):** Maps controls to requirements and tracks compliance frameworks' maturity. Thanks to its deep integration with the task manager and evidence collection, you can quickly show your progress and highly improve your efficiency during audits,
- 13.Diagram Editor:** The build in editor allows you to draw and instantly store different version of your different process flows
- 14.Website snapshots:** Quickly capture any website (terms, vulnerability, documentation, ...) and link it to your suppliers, risks or other investigative work
- 15.Multi Entity Management:** Keep common data centralized (e.g. policies) with “golden documents” that update in all workspaces, while fully isolating entity specific work in dedicated workspaces. On governance level you can manage who can access which parts of your different workspaces for full control



Agenda



Brainframe Pricing

We believe that a good management system should be accessible to any type/size of company because it is the most critical component if you are serious about improving your current quality/security/compliance posture. This is why we have a very simple and cost effective pricing model, making our solution a no-brainer choice to do things right.

No per user licenses

Grow as your company grows, but without the hassle of buying a license per user

All modules included

Never compromise on quality/security/compliance due to the choice of a features

Free to get started

Take your time to test out our system without paying. You will never want to go back to managing documents locally

Training & consulting

Thanks to our network of trust we can offer tailored consulting services to quickly bring you and your teams up to speed.

Brainframe Pricing

- Tiered usage limits
- The next tier with double limits is only +30% price increase
- Yearly contract
- Self-hosted = +20% and a onetime installation fee of EUR 1200
- Reselling is possible for consultant companies with a minimum purchase of 5 workspaces

Features	Free	Essentials	Enterprise
Integrated task management	Included	Included	Included
Word/Excel/PowerPoint editor	Included	Included	Included
Full version/audit tracking	Included	Included	Included
Document approvals	Included	Included	Included
Integrations (Jira, Confluence, ...)	Included	Included	Included
Workspace/Legal entities isolation	1	1	Flexible
Guided onboarding/migration	1 hour	4 hours	Flexible
Customer support	Per email	Per mail & phone (12h)	Flexible
Active management users	3	25	Flexible
Employee/External contacts	10	150	Flexible
Primary assets	20	50	Flexible
Documents	50	1000	Flexible
Risks	15	100	Flexible
KPIs/OKRs	5	25	Flexible
Document distribution sets	1	10	Flexible
Visual dependency collections	3	15	Flexible
Process checklists	5	20	Flexible
External Forms	3	20	Flexible
Managed frameworks (SOA)	2	10	Flexible
AI document/risk assistant	Coming soon	Coming soon	Coming soon
Self hosted	Not possible	Possible	Possible
<i>All plans allow you to vote on our roadmap and submit new features</i>			
	Free	EUR 2400 / year (Excl VAT)	Contact us

Brainframe Customer Testimonials

Brainframe is on the market since early 2022 and is proud of its growing customer base with **+500 monthly user** from **different domains** (fintech, governments, insurance, healthcare, MSP, consulting, IOT, security, ...)!

“Brainframe GRC is one of the most complete solution I’ve seen during the many years I’ve been doing audits. It gives you full visibility and allows customers to show full ownership of the information security management system”

Abdessamad KAHIR
CertiTrust

*“Brainframe GRC is the solution I wanted to work with at the start of my career, because it allows me to **easily manage all the tasks that fall to a CISO**. In terms of compliance, the controls carried out and the evidence of these controls, all our assets and the risks associated with these assets, are **all in one place**.*

*Thanks to the **flexibility** of this solution, I've been able to continue using and centralizing my existing documents. This centralization has enabled me to **save many hours in managing our GRC program**.*

*The **Brainframe team listens to our needs and thinks along with us at a management level**, providing advice on best practice while implementing the new features we request very quickly.”*

Alessandro REALI
BDO Luxembourg



*“As a consultant, time is money. Using Brainframe GRC **saves many hours per week** by centralizing all the management in one place.*

*We were able to **implement our own methodology** and way of working into the platform allowing us to keep a strong competitive edge while at the same time standardizing our way of working with all customers and significantly **reducing the onboarding time** for new clients.*

*I love how quickly the product is evolving, constantly **adding new features** that make sense **without additional costs/upselling**.”*

Luc COTTIN (Ciso of the year 2024)
CISO Rcube, CEO Rsecure

Use Case – BDO

Brainframe was chosen by BDO in early 2023, with the main aim to fully digitalize the internal GRC program in Luxembourg.

In less than 30 days their existing key GRC processes were migrated to Brainframe & certified 27001 in less than a year!

Soon after this, several other BDO entities in other countries followed.



Targeted issue(s)	Missing digitalization	
<ul style="list-style-type: none"> Difficult to manage multiple certifications/standards/regulations Challenging to align management teams No clear view on risk/compliance status Time consuming document approvals and other process implementations in the field Difficult to manage/delegate/track tasks, risks and non-conformities Challenging to properly document/understand assets and their dependencies 		<ul style="list-style-type: none"> COST ↑ COST/RISK ↑ RISK ↑ COST ↑ COST/RISK ↑ COST/RISK ↑
		Solution
		Brainframe GRC platform
		<ul style="list-style-type: none"> Holistic GRC management solution All you need to manage in one Digitalization Compliance visibility & Maturity Level Unique everything-is-a-document approach
		Value for BDO
		Risk & cost reduction
		<p>Direct benefits</p> <ul style="list-style-type: none"> Fast import and integration of existing documentation COST ↓ Context aware view of tasks/risks/non-conformities RISK ↓ Simple + effective risk management & prediction RISK/COST ↓ Easy-to-use tool for internal/external managers COST ↓ <p>Indirect Benefits</p> <ul style="list-style-type: none"> Self hosted allowing us to fully protect the way we want RISK ↓ Top-notch DMS system COST ↓ Automation with forms to bring information to CISO/DPO RISK ↓

Use Case – Rcube, R carré & Rsecure Luxembourg

Brainframe was chosen by Rsecure consulting in early 2022, to help scale the management of multiple customers

Today they manage the GRC work/documentation for multiple customers in a standardized way using Brainframe



<p>Targeted issue(s)</p> <ul style="list-style-type: none"> • Missing standardization among customers • Challenging to switch context between multiple complex customers • No central view for customer and us to track progress on tasks/risks/non-conformities and other works • Onboarding of new customers is time consuming • We had no “continuous link” with our end customers • Difficult Evidence collection and audit traceability 	<p>Missing digitalization</p> <p>COST ↑</p> <p>COST ↑</p> <p>COST/RISK ↑</p> <p>COST ↑</p> <p>COST/RISK ↑</p> <p>COST/RISK ↑</p>	<p>Solution</p> <p>Brainframe GRC platform</p> <ul style="list-style-type: none"> • Multi entity GRC management solution • All you need to manage in one Digitalization • Compliancy visibility & Maturity Level • Unique everything-is-a-document approach
		<p>Value for Rsecure</p> <p>Risk & cost reduction</p> <p>Direct benefits</p> <ul style="list-style-type: none"> • Low time to value for our customers due to fast onboarding • Clear view on risks/non-conformities per customer • Easy delegation/follow-up of tasks to customer • Standardization of compliance work <p>Indirect Benefits</p> <ul style="list-style-type: none"> • Ability to self host with our own domain name • Constant evolving DMS system with new free features • Easy adaptability of Brainframe to our customer’s needs

TCO: Maximize Savings and more Value over Time

At Brainframe, we realize GRC-related TCO is much more than just licensing or infrastructure costs.

With Brainframe, you will comprehensively address and **minimize all your GRC related costs, incorporating onboarding and constant value addition while reducing your risks.**



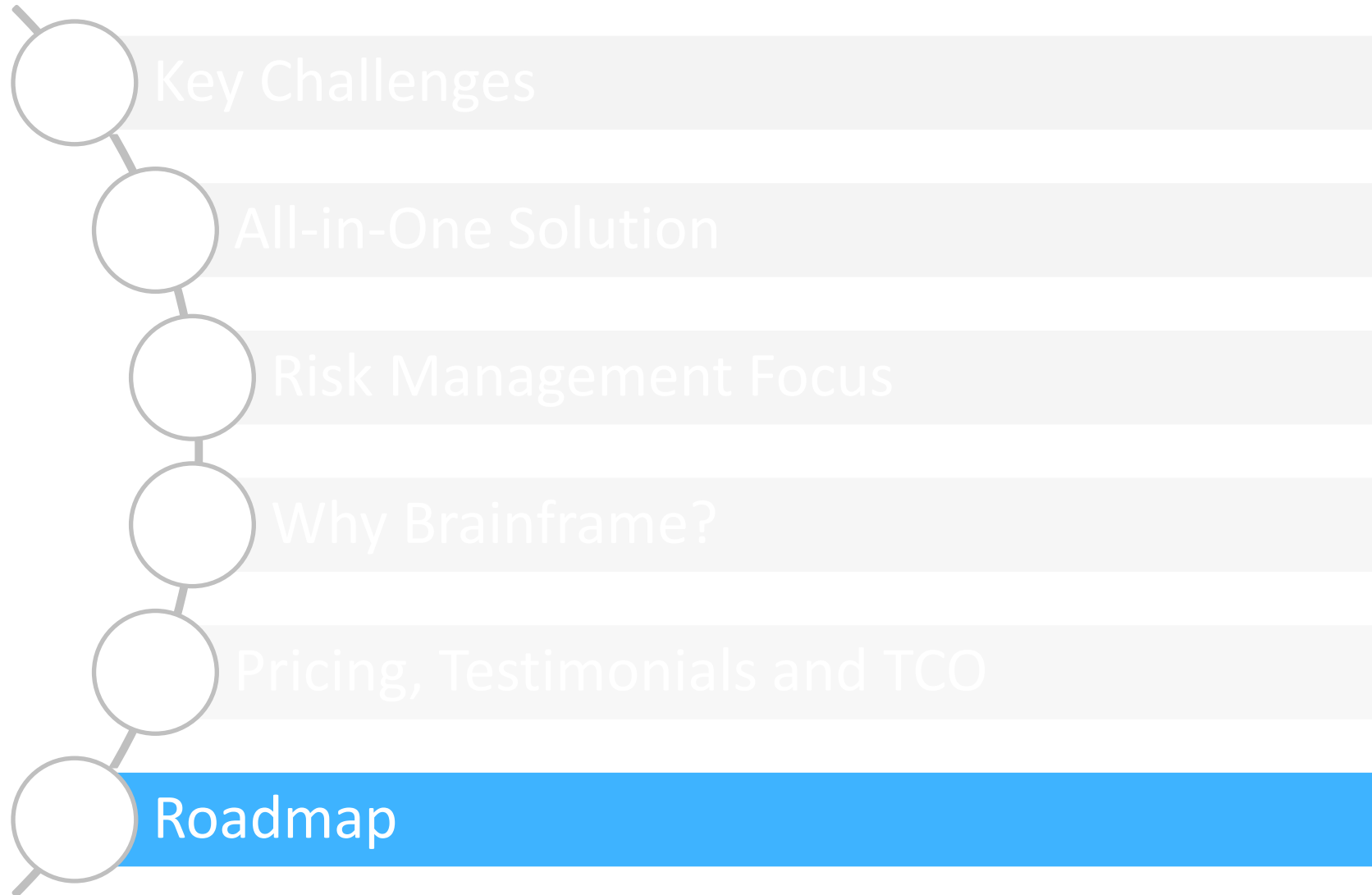
Some of the features that Brainframe implements to keep **your TCO** under control:

- AI power guiding you with best practices, document reviews, auto-documentation
- No development costs for new common features
- No hardware costs (*using cloud solution for optimized infrastructure*)
- No additional maintenance costs
- Just-In-Time access to specialists*
- Community driven knowledge and expertise sharing*
- Consulting & professional services for best practice onboarding
- Standardization of your compliance
- Integrated auditable trace & document storage
- Corporate Knowledge retention with constant auto-documentation
- No additional tools are needed for GRC management



Reduced governance, risk and compliance costs

Agenda



Brainframe Roadmap

You as a customer help define our roadmap by using the integrated ideas/voting system that allows us to keep **focused on your needs**. **Weekly cloud updates** are done using automated agile methods that never impact your operations. The **self-hosted solution receives monthly updates** including all cloud delivered improvements.

Y2024 – Q4

Y2025

Functionality

- Customizable Brainframe AI Assistant
 - Automated onboarding
 - Asset identification
 - Risk assessment
 - Policy & procedure generator
- Swagger API documentation
- Document property filter supplier/assets (e.g. criticality)

- Dedicated People/NC module
- Custom Dashboard/Report generator
- SoA audit & versioning
- Build your own compliance packages to share with community/customers including flexible rollout planner linked to deadline
- Multiple Integrations (Aikido, ServiceNOW, Google Docs, Serima, ...)

- External auditor view integration
- Business continuity management
- Quantitative risk management
- Live content updates using plugins
- Self-service backups restores
- Custom report builder
- Gamification
- Cyber defence matrix mapping
- Threat intelligence integration
- Additional Integrations

- Security/Compliance events

- Auditor directory

- Consultant directory
- Security software directory

Community



(*) **DISCLAIMER:** Brainframe Technologies reserves the right to change feature content or timing of this roadmap if customer priorities, industry standards or technology evolutions require so.

Brainframe AI Assistant

We are preparing the release of our AI CoPilot that will help you work much more efficiently

- Helps you generate leads (widget)
- You control the narrative/questions
- Brainframe keeps track of conversations for audit purposes
- Multi-company role interviews in parallel
- Integrates & creates content directly inside Brainframe GRC

The screenshot displays the Brainframe AI Assistant interface. At the top left is the Brainframe logo. In the center is a 3D avatar of a man with glasses and a tie. Below the avatar is a progress bar with six items: 1. Context (80%), 2. Management Commitment (80%), 3. Roles and Responsibilities (80%), 4. Stakeholders (0%), 5. Primary Assets (0%), and 6. Internal and External Issues (0%). To the right is a chat window with a 'COPY CURRENT SESSION' button at the top right. The chat contains two messages from the AI assistant, each with a blue speech bubble icon. The first message asks for roles and responsibilities, followed by four user responses in blue bubbles: 'We have an Information Security Manager who oversees the ISMS implementation.', 'Our IT Manager is responsible for technical security measures.', 'We have a Compliance Officer who ensures adherence to regulatory requirements.', and 'We need to appoint a Data Protection Officer to handle GDPR compliance.' The second message asks for key stakeholders, followed by three user responses: 'Our key stakeholders include our clients, who require strict adherence to GDPR and ISO27001 standards.', 'We have a partnership with a cloud service provider that mandates specific security protocols.', and 'Our investors expect regular security audits and compliance reports.' At the bottom of the chat is a text input field with a microphone icon and a send button.

(*) *DISCLAIMER: Brainframe Technologies reserves the right to change feature content or timing of this roadmap if customer priorities, industry standards or technology evolutions require so.*

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