

# 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



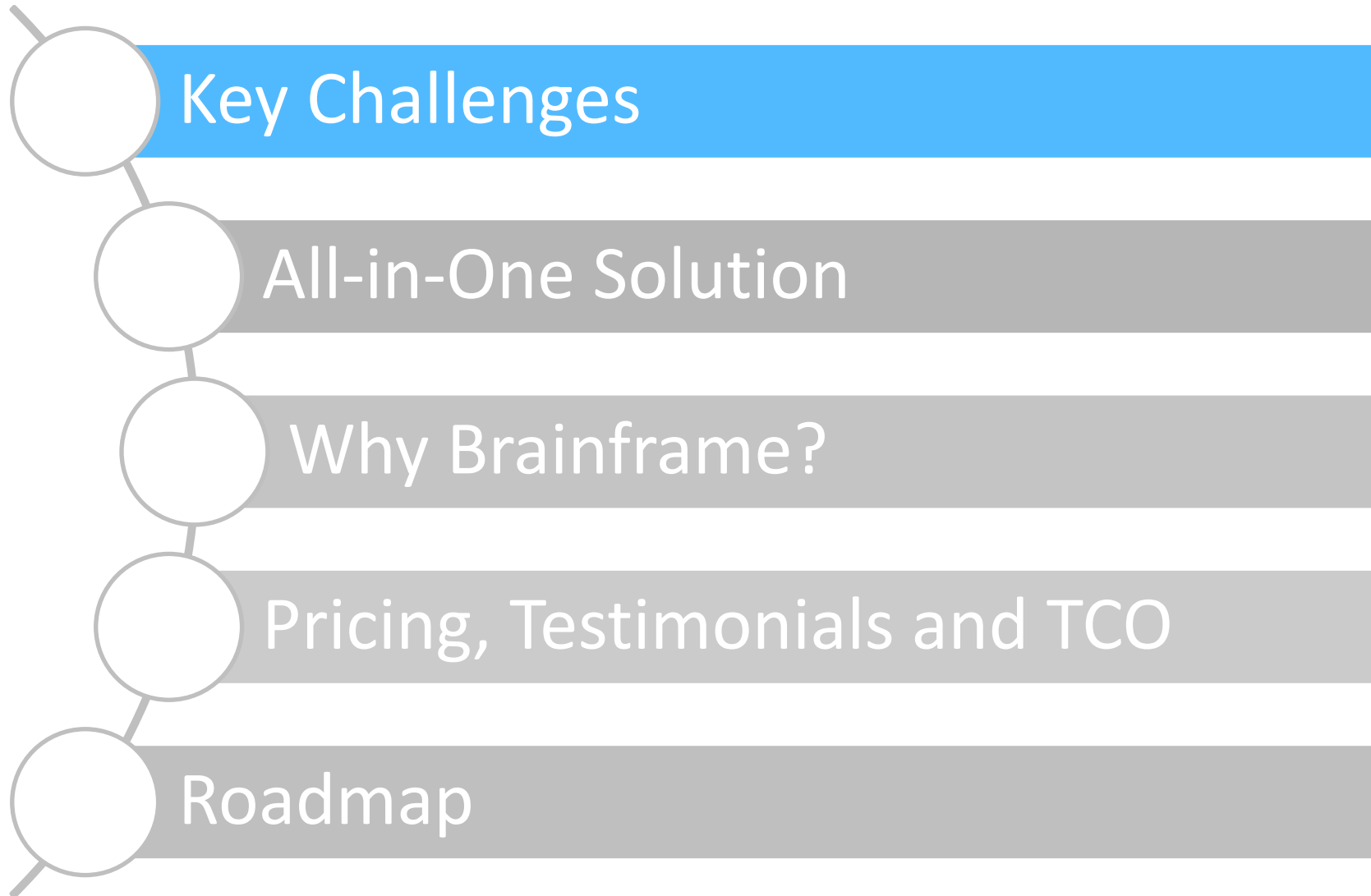
Today, Brainframe has a **dedicated R&D team and deployment services and consultancy force**.

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**

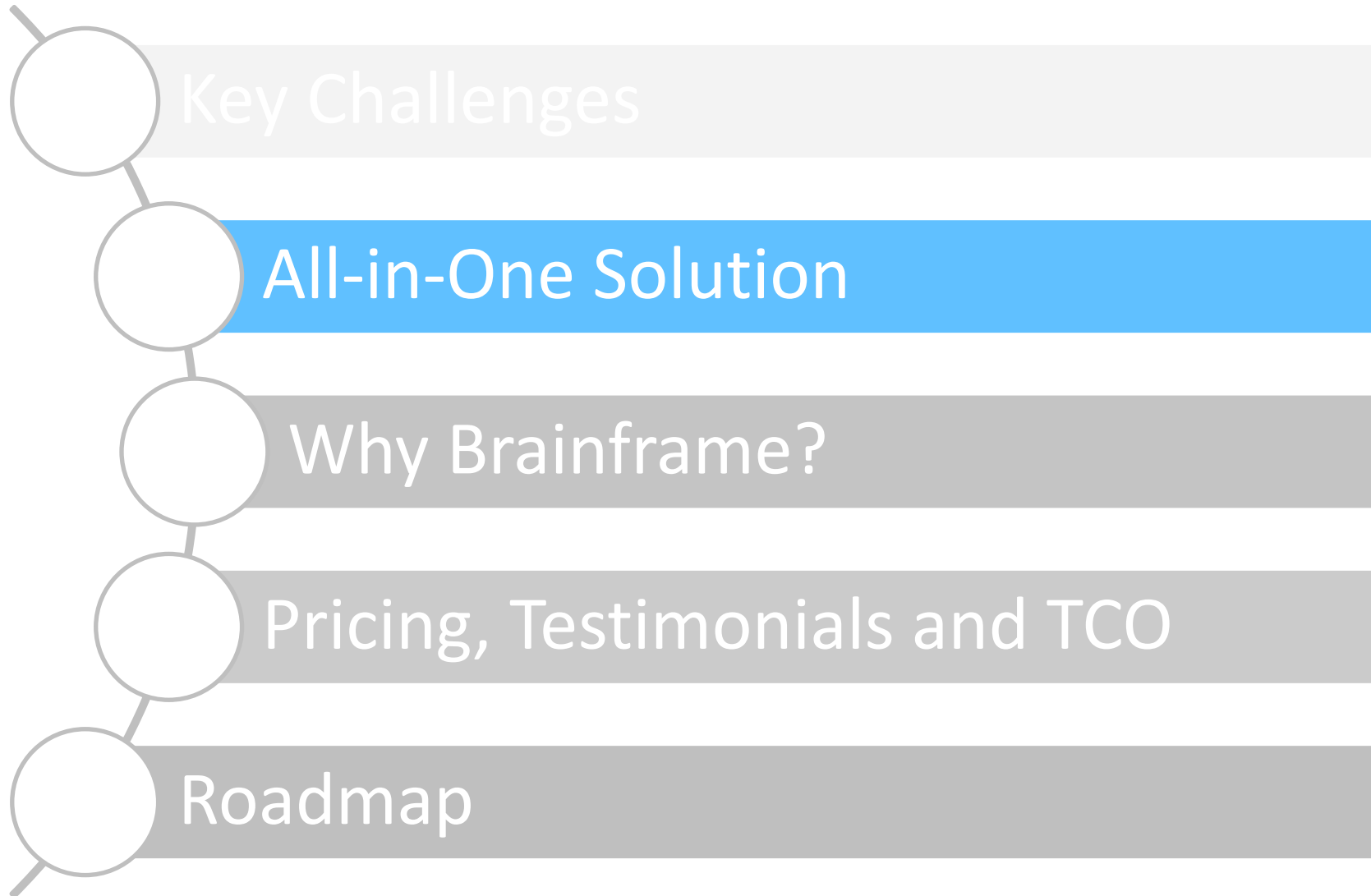
DORA, NIS2:

**10X**



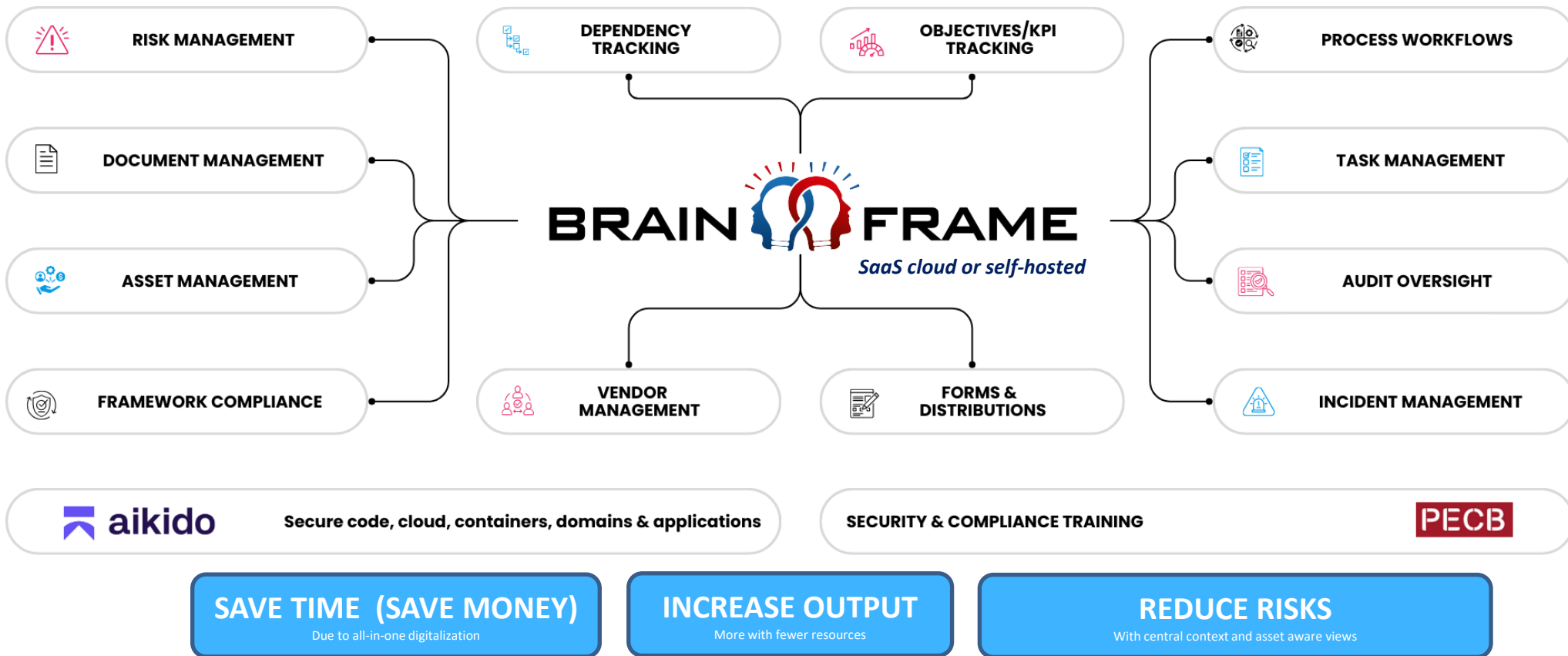


# Agenda



# All-in-One Solution

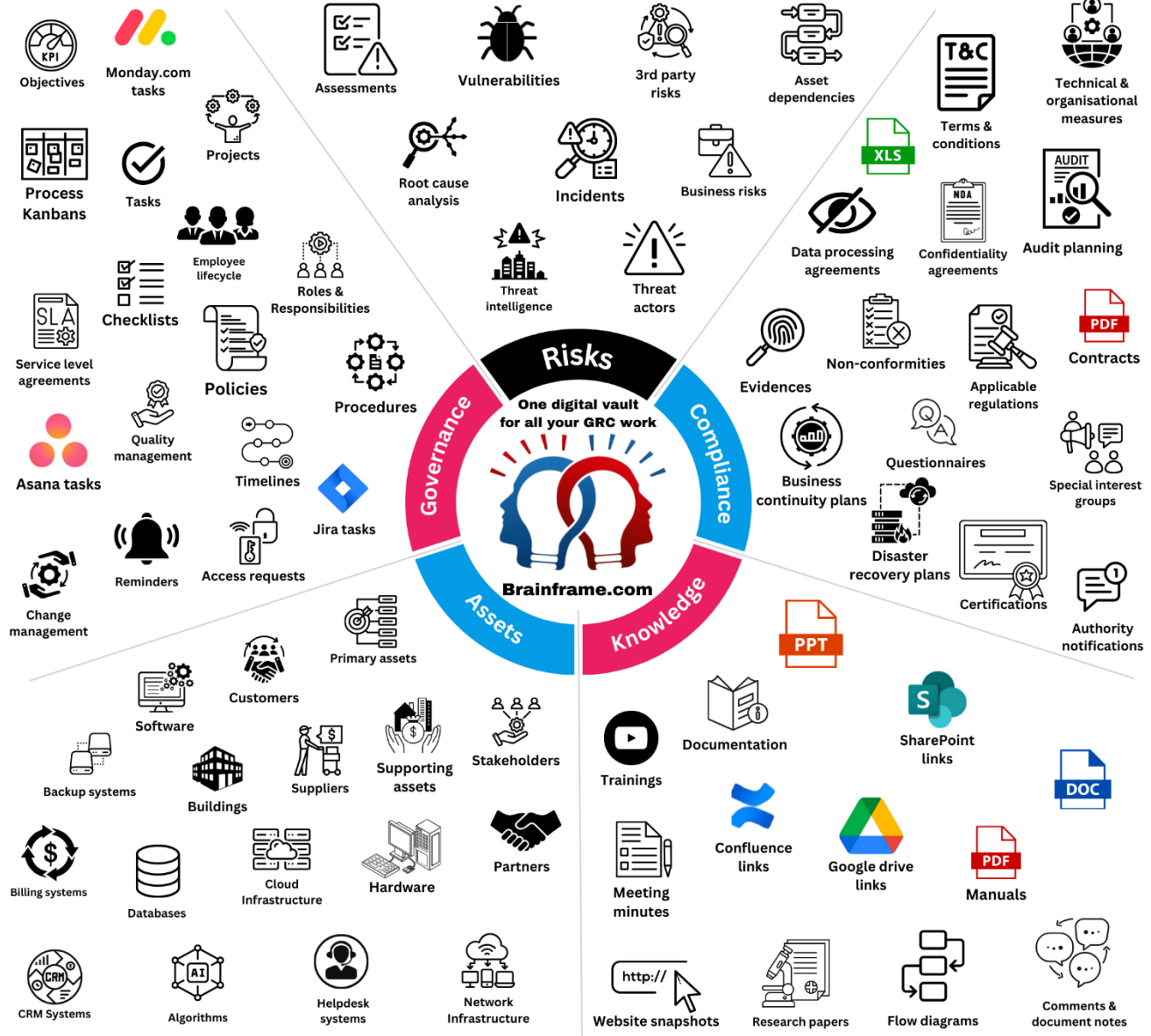
A first of its kind **management solution** combining **ISMS, GRC, AMT, QMS and DMS** in one single platform for an efficient establishment, implementation, maintenance, collaboration, certification and continuous improvement of **any framework, regulation or standard** with quick access to **trusted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



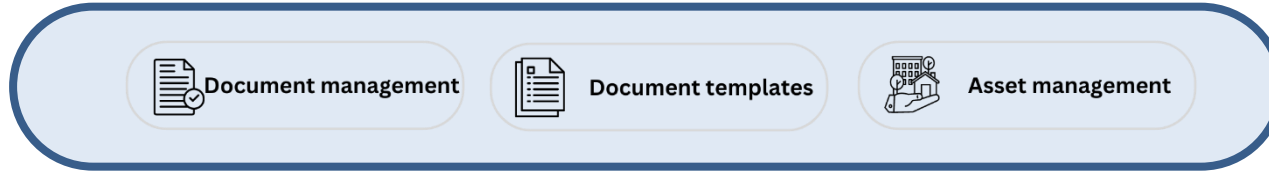
*ISMS: Information Security Management System, GRC: Governance Risk and Compliance  
 QMS: Quality Management System, DMS: Document Management System, AMT: Asset management tool*

# One digital vault for all your GRC work

Document management      Asset management



# Standardize your Compliance Work



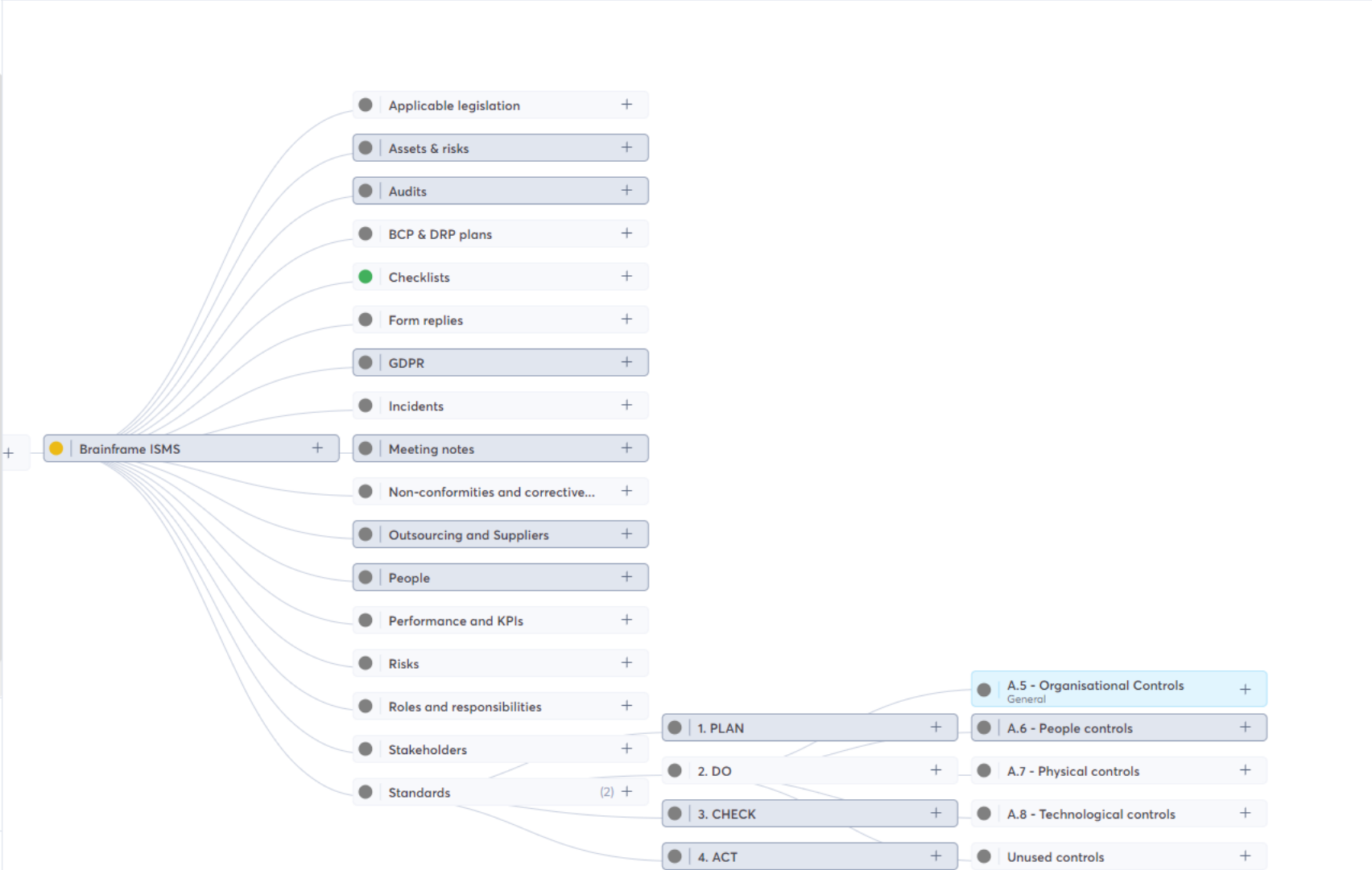
Business Objective KPI	Role and responsibilities	Impact	Accounting system	Documentation system	Operating system (OS)	IT Room, Datacenter or cloud provider	Printer, fax, scanner or copy machine
Business risk	Stakeholder/Interested party	Policy	Algorithm	Domain name (DNS or similar)	PDF	Internet gateway 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 'Brainframe ISMS' highlighted. The main area shows a hierarchical tree of modules, including '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', 'Standards', '1. PLAN', '2. DO', '3. CHECK', '4. ACT', 'A.5 - Organisational Controls', 'A.6 - People controls', 'A.7 - Physical controls', 'A.8 - Technological controls', and 'Unused controls'. The 'A.5 - Organisational Controls' module is selected, and its details are shown on the right. The details view includes a 'NEW' button, a 'General' tab, a rich text editor with a 'Convert To Note' button, and a table of controls. The table has 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	

## Modules

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

CISOMati  
Switch Workspace

# User interface – Fully isolated multi tenancy

The screenshot displays the Brainframe ISMS user interface, illustrating a fully isolated multi-tenant architecture. The interface is divided 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 lists various functional areas: Files, Tasks, Workbench, Overview, Primary assets, Vendors, Forms, Timeline, Risks, and KPIs. Below this, a 'Switch Workspace' section is highlighted with a green box, showing a list of entities (Entity 1 to Entity 6) and a '+ Create isolated workspace' button. The current workspace is identified as 'CISOMatic'.
- Main Content Area:** A central hub labeled 'Brainframe ISMS' is connected to a series of category cards. These include: 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 expanded to show a hierarchy: 1. PLAN, 2. DO, 3. CHECK, and 4. ACT. Under '2. DO', the 'A.5 - Organisational Controls' category is highlighted in blue, and further expanded to show sub-categories: A.5 - Organisational Controls (General), A.6 - People controls, A.7 - Physical controls, A.8 - Technological controls, and Unused controls.
- Right Panel (A.5 - Organisational Controls):** This panel provides a detailed view of the selected control. It features a 'NEW' button, a 'General' filter, and a rich text editor with a toolbar (Bold, Italic, Underline, etc.). The main content area contains the objective: '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...'. A 'Convert To Note' button is visible. Below the text, there are filters for 'All', 'Policy (25)', and 'Procedure (46)'. A table lists related 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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cp-risk-registry - Risk Registry	05/06/2024 09:47 p
cp-risk-mgmt-objectives - Risk Management Objectives	05/06/2024 09:41 pi
sdlc - Secure Product	

# Document management – Visual hierarchy

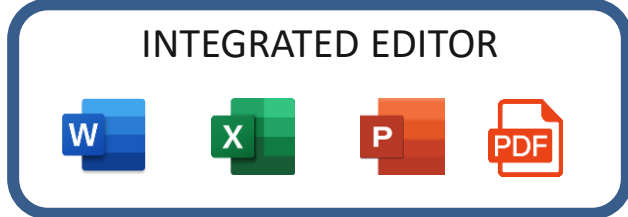
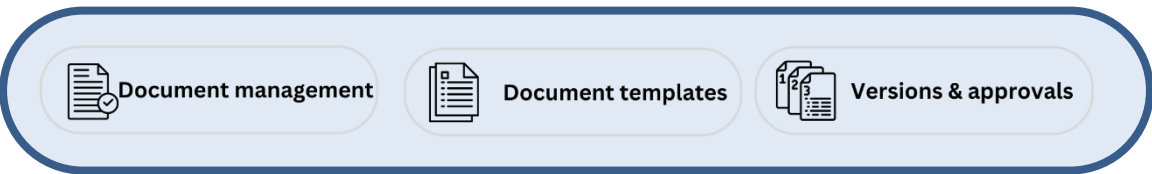
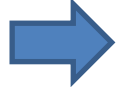
The screenshot displays the Brainframe ISMS interface. On the left is a navigation sidebar with icons for Files, Tasks, Workbench, Overview, Primary assets, Vendors, Forms, Timeline, Risks, KPIs, Collections, Distributions, SoA, Ideas/Roadmap, Profile, Settings, and Logout. The main area shows a visual hierarchy starting with 'Brainframe ISMS', which branches 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'. The right sidebar shows the 'A.5 - Organisational Controls' document preview, including a search bar, a rich text editor with a 'Convert To Note' button, and a table of 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
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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

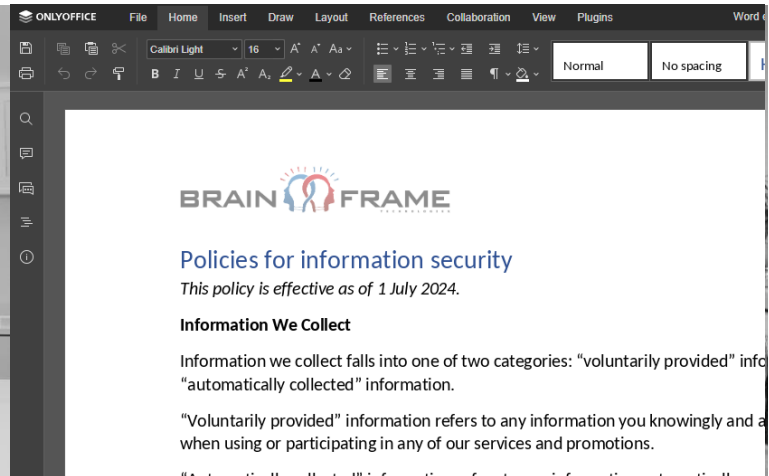
IMPORT EXISTING



Integrated version control,  
change history and document  
age tracking

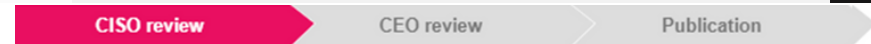


2FA Document approvals



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 folder tree under 'Brainframe ISMS' with 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 tree to the document list, and from the 'Document age color' and 'Document type' labels to the document list. A 'Convert To Note' button is highlighted in a red box in 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 controls, with 'Brainframe ISMS' expanded to show 'Standards' (1. PLAN, 2. DO, 3. CHECK, 4. ACT) and 'A.5 - Organisational Controls' (General, A.6 - People controls, A.7 - Physical controls, A.8 - Technological controls, Unused controls). A 'Create content' panel is open on the right, showing a search bar for document types and a list of options: 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 'Link to existing' panel is also visible, listing options like Link to task in ASANA, JIRA, Monday.com, Confluence, Azure DevOps, and SharePoint. Green arrows point from the 'NEW' button to the search bar and from the search bar to the 'Link to existing' panel. The bottom of the page contains copyright information for Brainframe Technologies s.a.r.l. and a privacy policy link.

# Searchable website snapshots

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

**Risk management**

**Website snapshots**

NEW

Search document type

🕒 🌐 📁 📄 ☁️ 📺 📌

Action to take

Audit report

**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)

🔍 Title Filter

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

NEW

🔍 Search

Files Workbench Overview Assets Forms Timeline Risks KPIs Contents Distributions SoA

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

VDB-214612 - CVE-2022-4135

## 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

**B I U X<sup>2</sup> X, S** Roboto 14

Insert

https://vulndb.com/

Create new document

All Website (1)

🔍 Title 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'.

**Document Properties:**

- 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

**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:**

# Example: Create a "Data processing activity"

INBOX > Brainframe ISMS > Standards > 2. DO > A.5 - Organisationa...

CREATE AND ADD TO WORKBENCH CREATE X

Search

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

Switch Workspace

© BRAINFRAME TECHNOLOGIES s.p.a. I.  
PRIVACY POLICY 20240605-3654

Identifier: DP\_001

Title: Support ticket processing

Markdown

Linked Documents

Supplier or subcontractor

Zendesk

Fully customizable document properties depending on document type

**Document Properties**

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

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:**

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	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
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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 pi
sdlc - Secure Product	

# 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' (Identifier: DP\_001). The form includes sections for 'Linked Documents' (with a Zendesk link), 'Document Properties', and a rich text editor. The 'Document Properties' section is populated with the following data:

- 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 rich text editor at the bottom is pre-filled with the following content:

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 side, a sidebar shows the 'A.5 - Organisational Controls' section, which includes a list of documents such as 'is-policy - Employee Handbook and Policy Quick Reference' and 'cp-risk-mgmt - Risk Management Process'.

# 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 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

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 ⓘ
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 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 ↓
<span style="color: green;">■</span> 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
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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
- 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 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

Document header with version/approval/change details

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

All Database (1) Data retention policy (1)

TITLE ↓ Filter 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
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- 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
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- Forms
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- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout

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

> All Database (1) Data retention policy (1)

TITLE ↓	MODIFIED DATE ↓
<span style="color: green;">■</span> 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
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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
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- Risks
- KPIs
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ASK QUESTION

CISOMatic  
Switch Workspace

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

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

Verify & Enable
Cancel

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

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 General

All Database (1) Data retention policy (1)

TITLE Filter MODIFIED DATE

	Zendesk	28/04/2024 05:02 pm
	Account creation and management	27/02/2024 12:09 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"/>	<b>0.1.0 (Created)</b> 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**

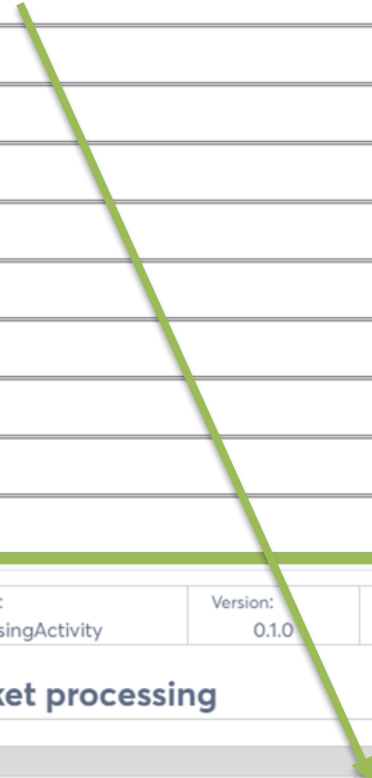
Version	Date	Created/Reviewed By	Description of changes
0.1.0 (Created)	17/09/2024 08:02	James Bond	Initial version

NEW | GDPR | General

Database (1) | Data retention policy (1)

TITLE ↓ | Filter | MODIFIED DATE ↓

- Zendesk | 28/04/2024 05:02 pm
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- Builder
- Files
- Tasks
- Workbench
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- Forms
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- KPIs
- Collections
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- SoA
- Ideas/Roadmap
- Documentation
- Profile
- Settings
- Logout

ASK QUESTION

CISOMatic | Switch Workspace

# Document management – Add/link tasks on any document

The screenshot displays the Brainframe interface for document management. The main document is titled "Support ticket processing" and is in a "DRAFT" state. The interface includes a left sidebar with navigation options like Builder, Files, Tasks, Workbench, Overview, Primary assets, Suppliers, Forms, Timeline, Risks, KPIs, Collections, Distributions, SoA, Ideas/Roadmap, Documentation, Profile, Settings, and Logout. The main content area shows document details such as Supplier or subcontractor (Zendesk), Helpdesk system (Zendesk), Personal data (email, first name, last name, phone number), Data retention policy (Automated data removal support), and Processor(s) (Zendesk). A dropdown menu is open, showing options to "Create task in Brainframe", "Link to task in ASANA", "Link to task in JIRA", "Link to task in Monday.com", and "Link to task in Azure Devops". A right sidebar shows a list of tasks related to the document, including "Account creation and management", "GDPR Processing activities", "Support ticket processing", "Online reservation process", "IP address", "credit card number", "Zendesk", "phone number", "last name", "first name", "Automated data removal support", "email", "AWS RDS - tourist site", and "Stripe".

**Document Details:**

- 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



# Integrated Task Management

Search

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

Sort by deadline  Show all tasks  Show finished tasks

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

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	<a href="#">Details</a>	<span>NC</span>	2024-Jun-06 - 2024-Jun-07	
<input type="checkbox"/> Review approvals and signing of residual risks (wait until all risks are imported)	<a href="#">Details</a>	<span>NC</span>	2024-Jun-06 - 2024-Jun-07	
<input type="checkbox"/> Check the privacy and security URL on website	<a href="#">Details</a>	<span>FL</span>	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

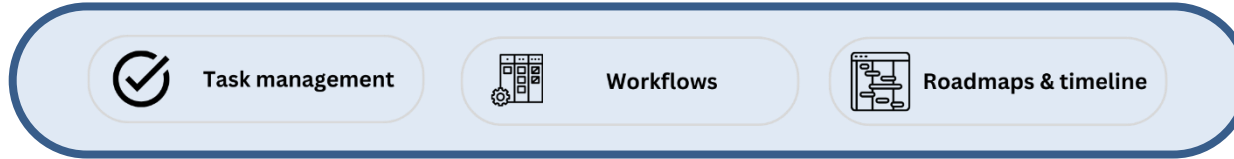
**Employee lifecycle (0)**

Add Task

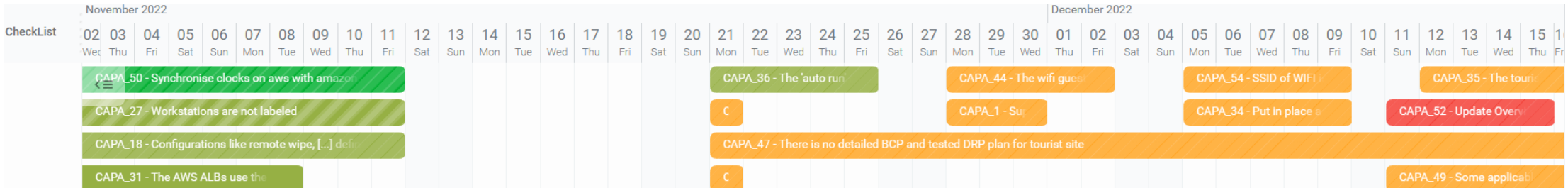
**GDPR Requests (0)**

Add Task

# All you Need to Plan your work



## KANBAN BOARD



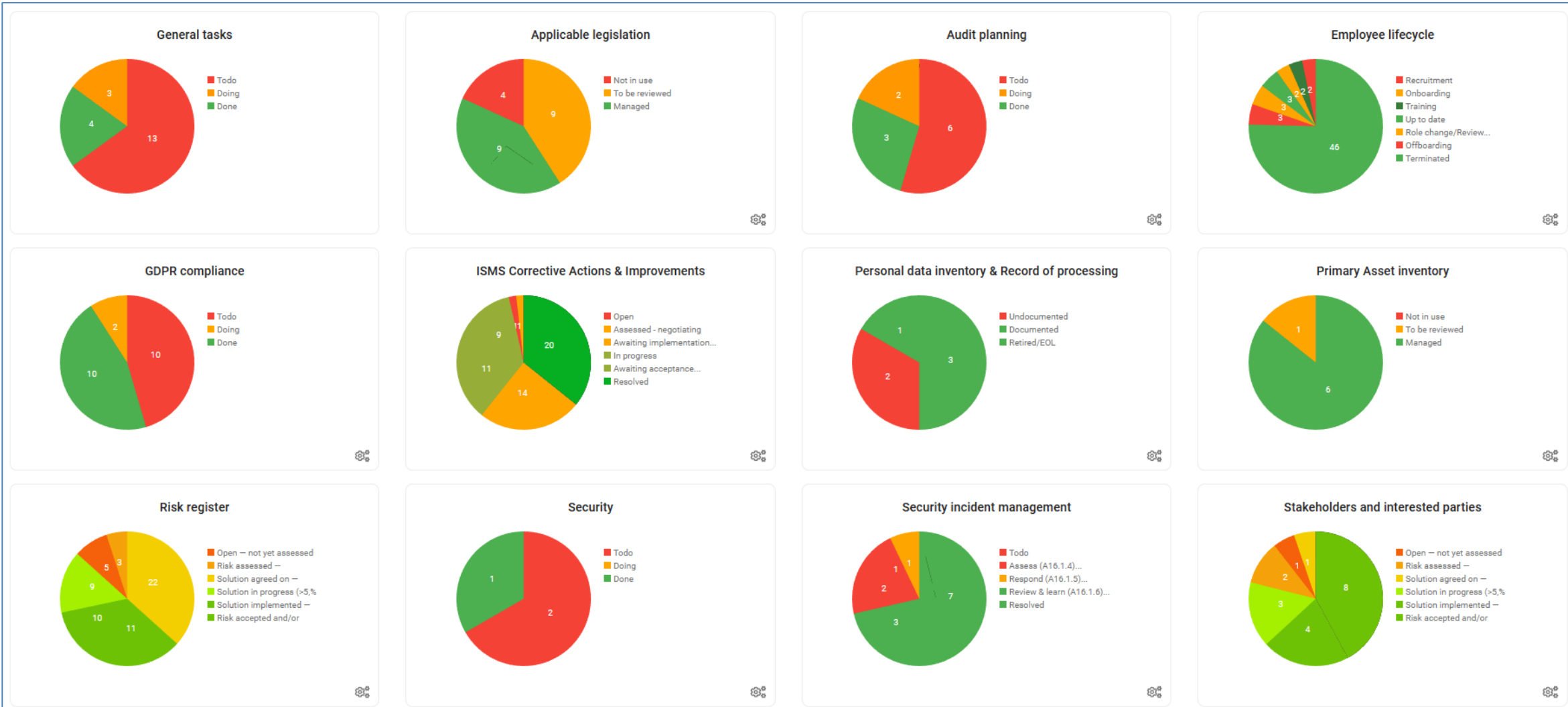
## GANTT ROADMAPS

## CHECKLISTS

## REMINDERS

# Workbench & checklists

Translate any process into an operational Kanban workflow



# Process To Kanban management

The screenshot displays a Kanban board with the following columns and tasks:

- Todo (22)**
  - 22 - Tightly review source code permissions (gitlab) - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 55 - Document approved removable media devices (HD, USB, ...) - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 97 - Properly document company provided assets - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 77 - Access badges contain too much information - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 7 - Implement central password manager - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 22 - Tightly review source code permissions (gitlab) - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 83 - Identification of the regulatory requirements from stakeholders and regulatory bodies - ISMS Corrective Actions & Improvements
- Assessment (13)**
  - 20 - Fix door locks (entrance Demo Group, back door and server room) - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - CAPA\_102 - Install smoke detector in kitchen - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 16 - Check correct license management & create document to track - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 93 - Implement content security policy (CSP) - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 17 - Remove special user permissions Azure - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 91 - Automate change management process for developers - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 6 - Implement VLANs - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 95 - AWS IAM token rotation - ISMS Corrective Actions & Improvements
- Awaiting board approval (5)**
  - 94 - Organise external pentest - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 50 - Install lockable file cabinets with fire protection for physical document protection - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 86 - Provide company workstations for staff that have access to sensitive data - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 33 - KPI - Implement Employee NPS evaluation - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 88 - More clear segregation of duties between ZT/DS - ISMS Corrective Actions & Improvements - Carlo RICHMOND
- Implementation (7)**
  - 21 - Ensure crowdstrike is installed on all workstations - ISMS Corrective Actions & Improvements - Carlo RICHMOND (28/05/2021)
  - 13 - Gap Audit - 3 - ISO27001/HDS - BCP planning + simulation of disaster - ISMS Corrective Actions & Improvements - Carlo RICHMOND (31/08/2021)
  - 18 - Ensure all devices are encrypted - ISMS Corrective Actions & Improvements - Carlo RICHMOND (31/08/2021)
  - 87 - Fully document roles and responsibilities and competencies - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 54 - Centralize logging from network security gateway into Datadog - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 31 - Vendor/Sub-contractor review pri - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 48 - Implement workstation conditional access - ISMS Corrective Actions & Improvements
- Monitoring (2)**
  - 37 - Hire IT manager for duties - ISMS Corrective Actions & Improvements - Carlo RICHMOND
  - 19 - GDPR - Communicate data per mail - ISMS Corrective Actions & Improvements - Carlo RICHMOND

# Gantt Timeline/Planning

Search

Include Subfolders Show archived documents Checklist Timeline Employee lifecycle Day

June 2024																															July 2024									
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	01	02	03	04	05	06	07	08	09	10	
Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	

CheckList

R-028 - Non E2E encrypted confidential tourist/Coach data stored on our systems can be breached

(0%) R-054 - Insufficient cooling of production servers

(0%) R-017 - Breaches of legal, contractual, statutory, regulatory or contractual obligations related to information security

(0%) R-009 - Outdated frameworks resulting in unfixable security issues

Risk register

(0%) R-048

(0%) R-036 - Non-timely correction of tourist site vulnerabilities

R-027 - Support teams have full access to SkyPorts if they want

R-057 - Dreaming

(0%) R-053 - Multiple vulnerabilities in the Panthe

Files

Tasks

Workbench

Overview

Primary assets

Vendors

Forms

**Timeline**

Risks

KPIs

Collections

Distributions

SoA

Ideas/Roadmap

Profile

Settings

Logout

CISOMati DC Switch Workspace



# 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)**

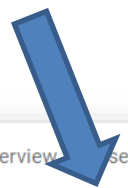
- AUD-2 - Initial ISO27001:2017 audit Stage 2  
14 Nov - 16 Nov (2 days)  
Audit planning  
James Bond  
16/11/2022
- AUD-3 - GDPR audit by DPO 2023  
08 Jun - 09 Jun (1 days)  
Audit planning  
James Bond  
09/06/2023
- Conduct internal audit  
Audit planning  
James Bond  
01/09/2023
- Yearly Fiber 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 Sun - Sa	11 - 17 Sun - Sa	18 - 24 Sun - Sa	25 - 01 Sun - Sa	02 - 08 Sun - Sa	09 - 15 Sun - Sa	16 - 22 Sun - Sa	23 - 29 Sun - Sa	30 - 06 Sun - Sa	07 - 13 Sun - Sa	14 - 20 Sun - Sa	21 - 27 Sun - Sa	28 - 04 Sun - Sa	05 - 11 Sun - Sa
Audit planning	<=>			●			Review c						AL	Now



# ISMS/GRC Inventory register

Search

- Files
- Tasks
- Workbench
- Overview**
- Primary assets
- Vendors
- Forms
- Timeline
- Risks
- KPIs
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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

# Works with Any Standard or Framework



- Perfect for **multi**-standard mapping with single controls
  - *ISO27001*
  - *ISO9001*
  - *NIS, NIS2*
  - *ISO27017*
  - *ISO13485*
  - *GDPR*
  - *ISO27701*
  - *FSSC CSSF PSF*
  - *NIST*
  - *SOC 2*
  - *DORA*
  - *HIPAA, ...*
- Use our multiple templates or import your own framework/requirements from a simple Excel
- 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

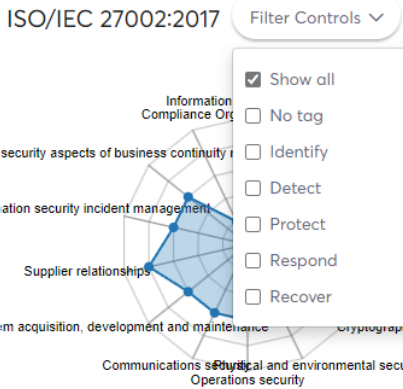


Requirement mapping

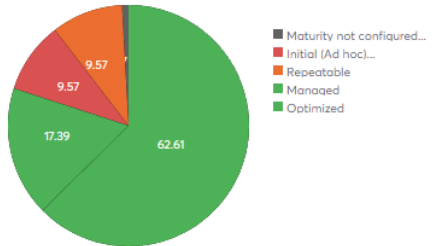


Maturity tracker

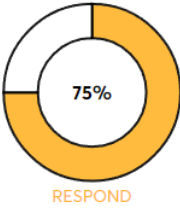
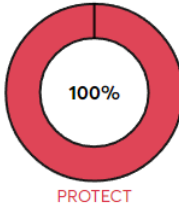
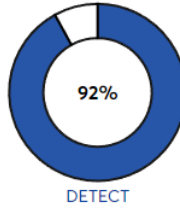
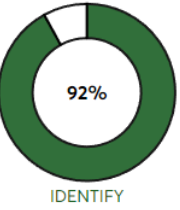
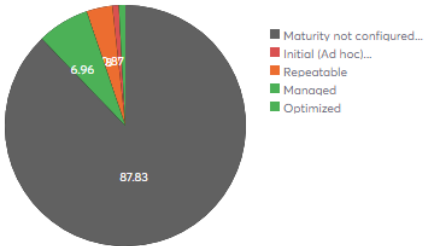
- Import any standard/framework requirements list
- Track control and document maturity with fully customizable labels



Control maturity overview



Document maturity overview



90%

# Compliance tag filters, maturity tracing & mapping

Simple & detailed report printing & export to Excel  
+ General overview on conformity

Search

compliance > ISO 27001:2022

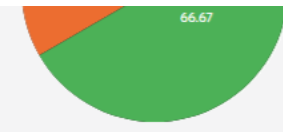
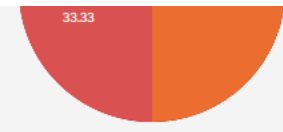
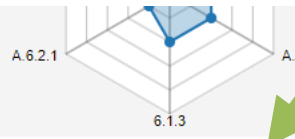
Open compliance framework guidance document

## ISO 27001:2022

Customizable requirement guidance

88%

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



Filter controls

Filter requirements by tag  
Requirement Conformity & maturity

A.8.2 - Privileged access rights

advanced basic

Requirement levels/tags

Activities 80%

Track tasks

Linked Tasks +	
Print the information security policy and hang in office	JB 2023-Sep-16 - 2023-Sep-19
Print the information security policy and hang in office	JB 2023-Sep-16 - 2023-Sep-19

Manual controls & maturity

Manual controls +		Maturity
POL-IT-08 Information_Security_Policy_1.0.pdf	Activities	
POL-LEGAL-05 Contact with special interest groups	Activities	

Evidences during audits

Evidences +		Date
POL-IT-08 Information Security Policy 1.0.pdf	Activities	12/05/2024

Related risks

Related risks +		Risk
R-006 Abuse of administrative rights	Activities	5/25

Automated controls (e.g. Aikido)

Automated: Has checks in place for enforcing permissions		Status
S3 Buckets have strict write access permissions		complying
Privileged IAM users have strict access permissions	See open issues	failing



# 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 view of assets under 'Asset Management'. The 'Hierarchy' view is selected. The tree structure is as follows:

- 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

At the bottom, there is an 'Asset library' section with a search input and a list of assets: AWS Autoscaling, AWS Certificate manager, AWS Cloudformation, and AWS Cloudfront.

# Asset inventory – Configurable 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 linking to risks

BRINFRAME INBOX CISOMatic

Search

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 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	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>

BRINFRAME
INBOX
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

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Hierarchy List
Asset Management
Add Item

- ▶ Analytics service
 

Add Item
- ▶ AWS Cloudfront
 

Add Item
- ▶ AWS API Elitrix
 

Add Item
- ▶ AWS Certificate manager
 

Add Item
- ▶ AWS Frankfurt
 

Add Item
- ▶ Luxembourg data center
 

Add Item
- ▶ AWS WAF
 

Add Item
- ▶ Amazon web services (AWS)
 

Add Item
- ▶ Okta
 

Add Item
- ▶ Docker hub
 

Add Item
- ▶ AWS EC2
 

Add Item
- ▶ AWS ECS
 

Add Item
- ▶ Docker
 

Add Item
- ▶ Analytics 3000
 

Add Item
- ▶ Google drive data
 

Add Item
- ▶ CISOMatic GRC Service
 

Add Item
- ▶ CISOMatic tourist site service
 

Add Item
- ▶ Clearview service
 

Add Item
- ▶ Fiber consultation service
 

Add Item
- ▶ Power accounting
 

Add Item
- ▶ PowerCrush service
 

Add Item
- ▶ Rockpush service
 

Add Item
- ▶ Sales business
 

Add Item
- ▶ Sales to customers
 

Add Item

Load All Assets

RISK
Analytics service
EDIT

← Confidentiality, integrity and availability Risk
 

ADD RISK

Asset	Confidentiality : 3			Integrity : 3				Availability : 4					Target #		
	Impact			Risk		Inherent risk				Treatment	Residual risk				
	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											

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# Asset inventory – Excel like view on assets & process

INBOX
CISOMatic

Hierarchy
List
Asset Management
Add Item

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

ASK QUESTION

DA

CISOMatic

Switch Workspace

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# Asset inventory – RACI ownership

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



# Asset inventory – Document asset dependencies

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

**ASK QUESTION**

**DA** CISOMatic  
Switch Workspace

# Asset inventory – Document special requirements

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

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

# 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.

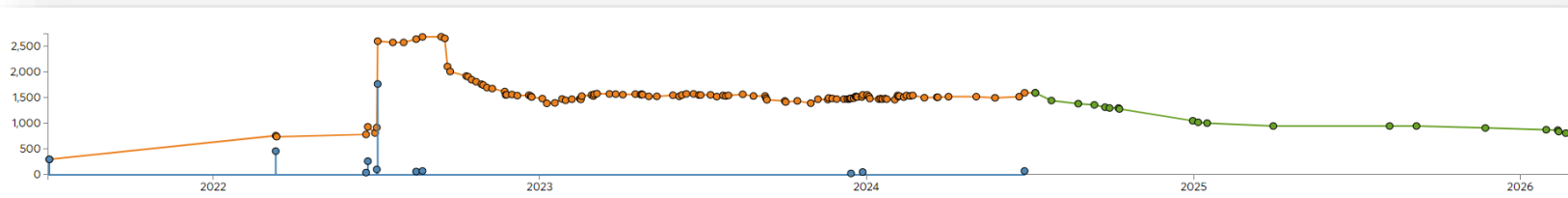
## On our roadmap

- **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.

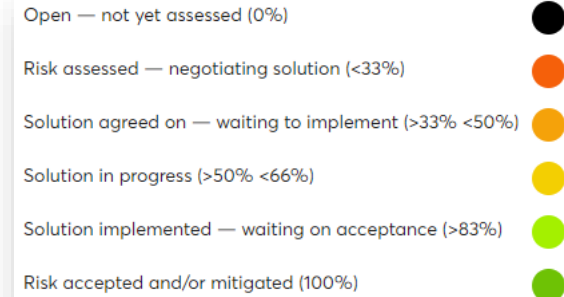


See risk demo - <https://youtu.be/pUKPwYXVdYU>

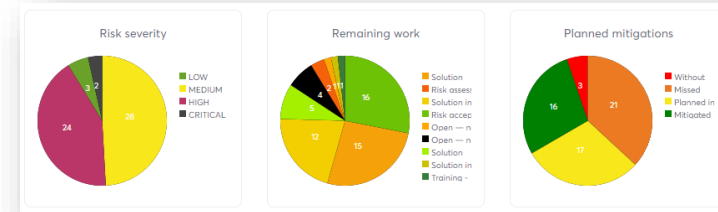
Risk evolution & prediction



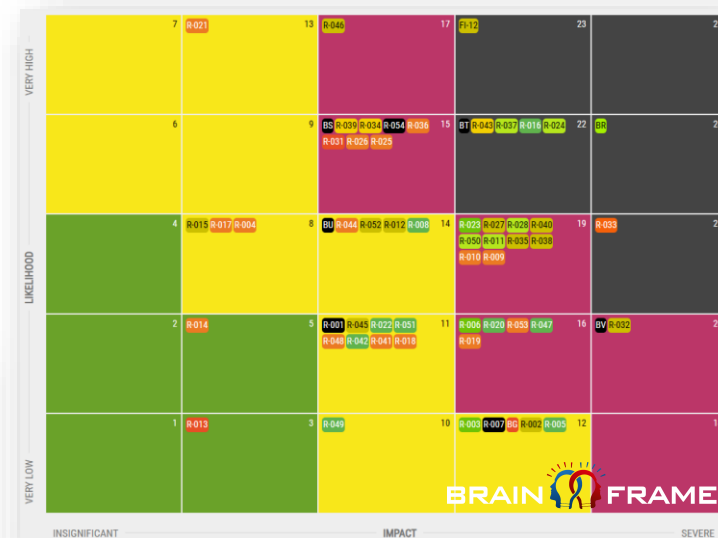
Level of control



Risk filters



Risk overview



# Vendor management - Dependencies & Hierarchy

Search

**Suppliers**

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 In renewal EDIT

Amazon web services (AWS)

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

+ 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 – Critical vendor re-use visibility

Suppliers Management Add Item

Search

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

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

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

Vendor dependency view from vendor itself

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	

Load All Assets

# Vendor management – Excel like view on process

BRINFRAME INBOX

Suppliers Management Add Item Search

Entity Status Process RACI Task Supporting assets Documents Business requirement Related risks

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

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# Vendor management – RACI Ownership

BRINFRAME INBOX

Suppliers Management Add Item Search Show Risk Details CISOMatic

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

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# Vendor management – Linked tasks

BRINFRAME ☰ 🌟 ▼ INBOX CISOMatic

Suppliers Management 📁 Add Item   Show Risk Details ⚙️ 🗑️ ✕

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

# Vendor management – Asset/vendor dependencies

BRINFRAME INBOX

Suppliers Management Add Item Search

Entity **↑** Status RACI **ⓘ** Task **Dependency** Supporting assets **ⓘ** Documents **ⓘ** Business requirement **ⓘ** Related risks **ⓘ** **↑**

Show Risk Details

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

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# Vendor management – Contracts, Certs, Reviews, ...

BRINFRAME INBOX CISOMatic

Suppliers Management Add Item Search

Due diligence evidence Show Risk Details Settings Close

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

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[PRIVACY POLICY](#)

# Vendor management – Track special requirements

BRINFRAME INBOX CISOMatic

Suppliers Management Add Item Search

Special requirements  Show Risk Details ⚙️ 🗕 ✕

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

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# Vendor management – Related risks

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: <a href="#">Edit</a>	N/A <a href="#">Add</a>	<ul style="list-style-type: none"> <li>CISOMatic tourist site service</li> <li>Amazon web services (AWS) <a href="#">Edit</a></li> </ul>	N/A <a href="#">Edit</a>	Confidentiality: MEDIUM	N/A <a href="#">Edit</a>
Allianz	Live	R: Harrison Ford A: Robert De Niro C: Jack Nicholson I: <a href="#">Edit</a>	<ul style="list-style-type: none"> <li>Review Allianz contract <a href="#">Add</a></li> </ul>	<ul style="list-style-type: none"> <li>Post Telecom S.A.</li> <li>CISOMatic tourist site service <a href="#">Edit</a></li> </ul>	<ul style="list-style-type: none"> <li>NDA template.doc</li> <li>NDA CISOMatic_TSP.pdf <a href="#">Edit</a></li> </ul>	Confidentiality: LOW	N/A <a href="#">Edit</a>
Amazon web services (AWS)	In renewal	R: Davy cox A: James Bond C: James Stewart I: Elizabeth Taylor <a href="#">Edit</a>	<ul style="list-style-type: none"> <li>Improve the incident management process</li> <li>Review the AWS supplier <a href="#">Add</a></li> </ul>	<ul style="list-style-type: none"> <li>AWS Cloudfront</li> <li>AWS Autoscaling</li> <li>AWS Cloudformation</li> <li>AWS Lambda</li> <li>AWS CloudHSM</li> <li>Asana</li> <li>Zendesk</li> <li>Airtable</li> <li>Brainframe Technologies</li> <li>Atlassian <a href="#">Edit</a></li> </ul>	<ul style="list-style-type: none"> <li>PIA_CISOMatic_201908.pdf</li> <li>AWS NDA Unilateral.pdf <a href="#">Edit</a></li> </ul>	Availability: CRITICAL Regulatory: GDPR, NIS2, DSA	<ul style="list-style-type: none"> <li>Missing protection against distributed of service DDoS attacks</li> <li>Ransomware, virus, malicious software accidental removal or incorrect sync <a href="#">Edit</a></li> </ul>
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Canva	Live	R: A: C: I: <a href="#">Edit</a>	N/A <a href="#">Add</a>	N/A <a href="#">Edit</a>	N/A <a href="#">Edit</a>	Confidentiality:	N/A <a href="#">Edit</a>
Cloudinary	Live	R: A: C: I: <a href="#">Edit</a>	N/A <a href="#">Add</a>	N/A <a href="#">Edit</a>	N/A <a href="#">Edit</a>	Confidentiality:	N/A <a href="#">Edit</a>

INBOX

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

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CISOMatic

Show Risk Details

Linked risks

# Forms - 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.

Todo (6) + Doing (0) + Done (1) +

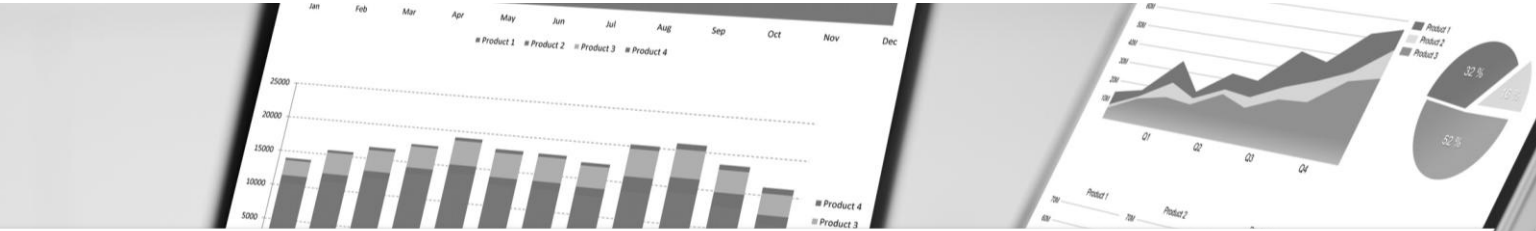
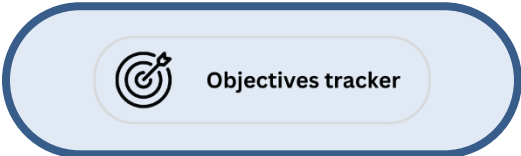
Weak SSL certificate

James Bond

- 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.
- Auto-calculate risks based on replies received.



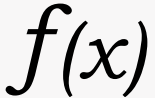
# KPI - Define, Document & Track your Objectives



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



# KPI - Track your Objectives, KPIs and OKRs in one place

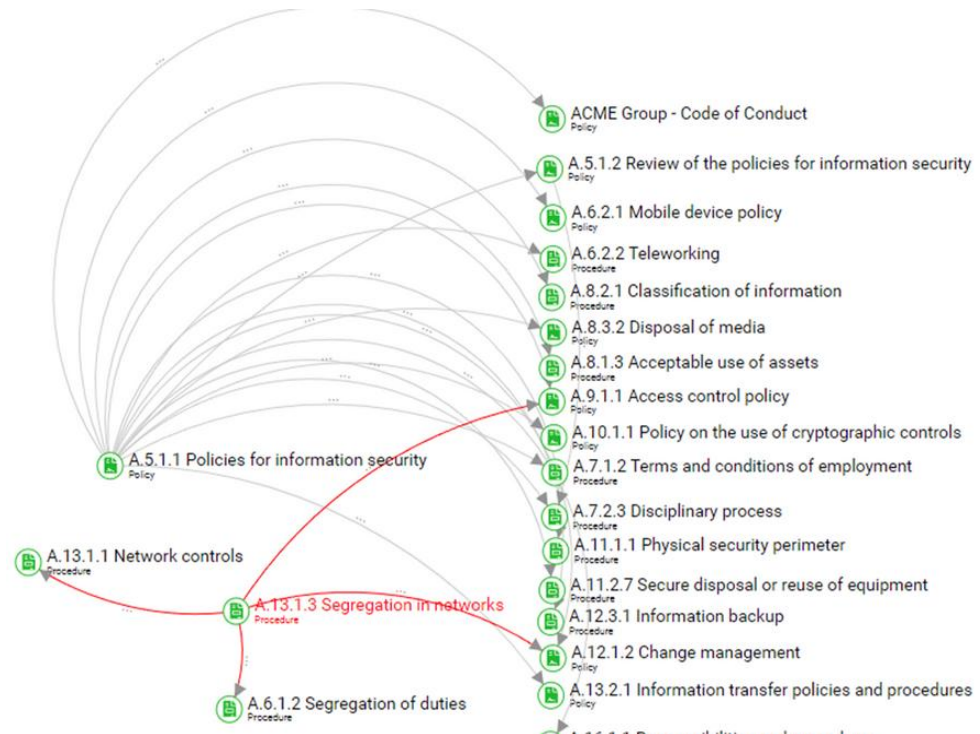
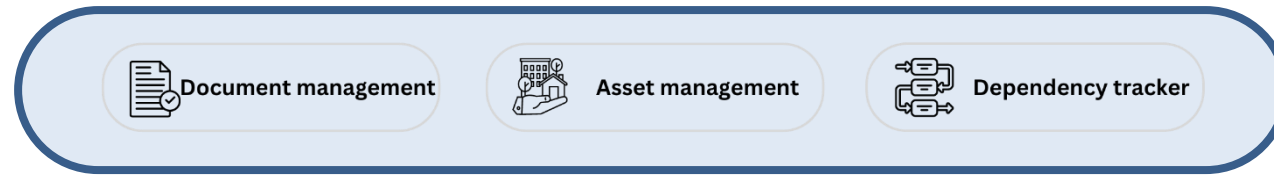
Search

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

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

# Visual Dependencies - Assets/Vendors/Risks/Controls

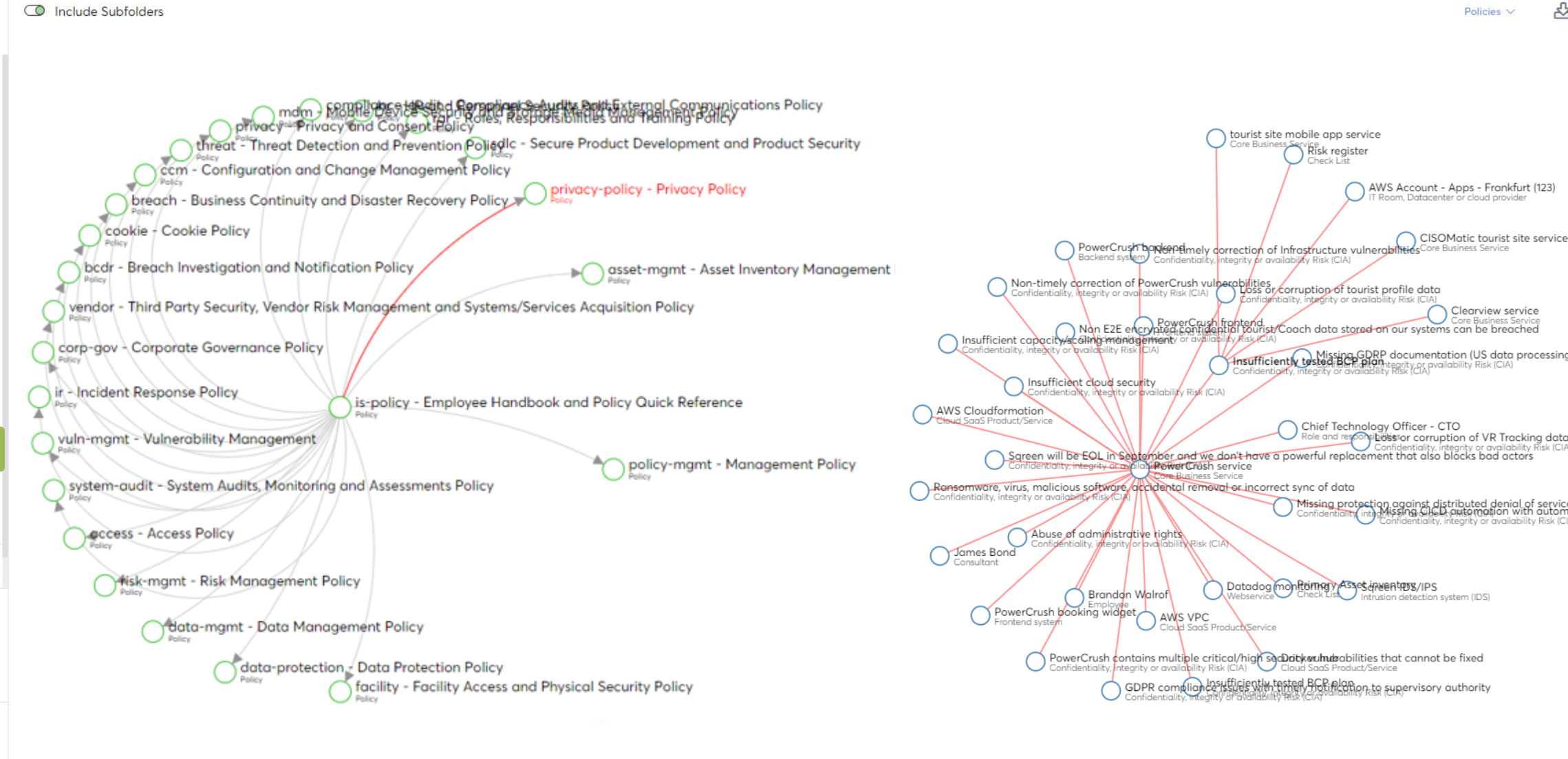
A unique feature of Brainframe is the capability of offering a holistic and visual representation of dependencies and links between assets, risks and related controls.



- 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)

# Visual Dependencies – Drill-down on dependencies

- Search
- Files
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# 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 – Select specific documents to distribute

🔍 Search

⏪ ISMS - CISOMatic policies  
Select Distribution ▾

📄 Show Distribution View   Manage & Notify Contacts (78.53% Completed)   🗑️ 🔄 🖨️ ✕

- 🏠 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

## 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)   ✎ 🗑️ 🔄 🖨️ ✕

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

👤 ASK QUESTION

DA CISOMatic  
Switch Workspace

## Introduction

- 📄 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

- 📄 Code of Conduct
- 📄 POL-HR-01 Equal Opportunities Policy
- 📄 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
- 📄 POL-ALL-04 Acceptable use of assets
- 📄 POL-IT-01 Secure development policy
- 📄 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
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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%
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Cryptography	18/07/2023 11:20 AM	1.64%
Excel examplless.xlsx	15/09/2024 12:29 PM	0%

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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 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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- ISMS - Procedures

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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%

Introduction Search document

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- mdm Mobile Device Security and Storage Media Management Policy 1.06 min

intro Introduction to document approval

Mark As Read & Understood

Document content

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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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intro Introduction to document approval

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The Compliance Team

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

Policies

- access Access Policy 1.97 min
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intro Introduction to document approval

Approval

Mark As Read & Understood

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The Compliance Team

## Document comments & activity



Add a comment



# Distributions – Personal overview of remaining documents

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

All documents & approval status

Introduction Search document

- intro Introduction to document approval 1.89 min
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Policies

- access Access Policy 1.97 min
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5. Some people might get some additional department specific distributions assigned to them. If this applies to you, you will see multiple distributions in the top left.

In case some links inside a document indicate that you have no permission, this means they are not part of distributions assigned to you. If so, you do not need to provide your explicit understanding/approval, so that you can proceed to ignore them.

Please note that policies and procedures are versioned and can evolve over time to align with the business evolution and new requirements. This means that you may receive new invites in the future to approve those new versions. They will be easy to identify, as you will see non-approved documents with a red dot in front.

At any time you can consult the latest version of our policies and procedures with the following links (please make sure to bookmark them):

- ISMS - Policies
- ISMS - Procedures

Your participation and thinking with us is essential for our continuous improvement, so if you identify non-compliance with our policies, or if you have improvement recommendations or special remarks regarding the policies and procedures, it is your duty to report this to your Manager and the Compliance Team, so that we can properly document it and implement a correction. Please do so by sending an email to security@.com with your Manager in CC.

We kindly ask you to **Read and Mark as Approved** all documents in the list on the left. Once you've done so, they show as green.

Thank you in advance for your time and cooperation,

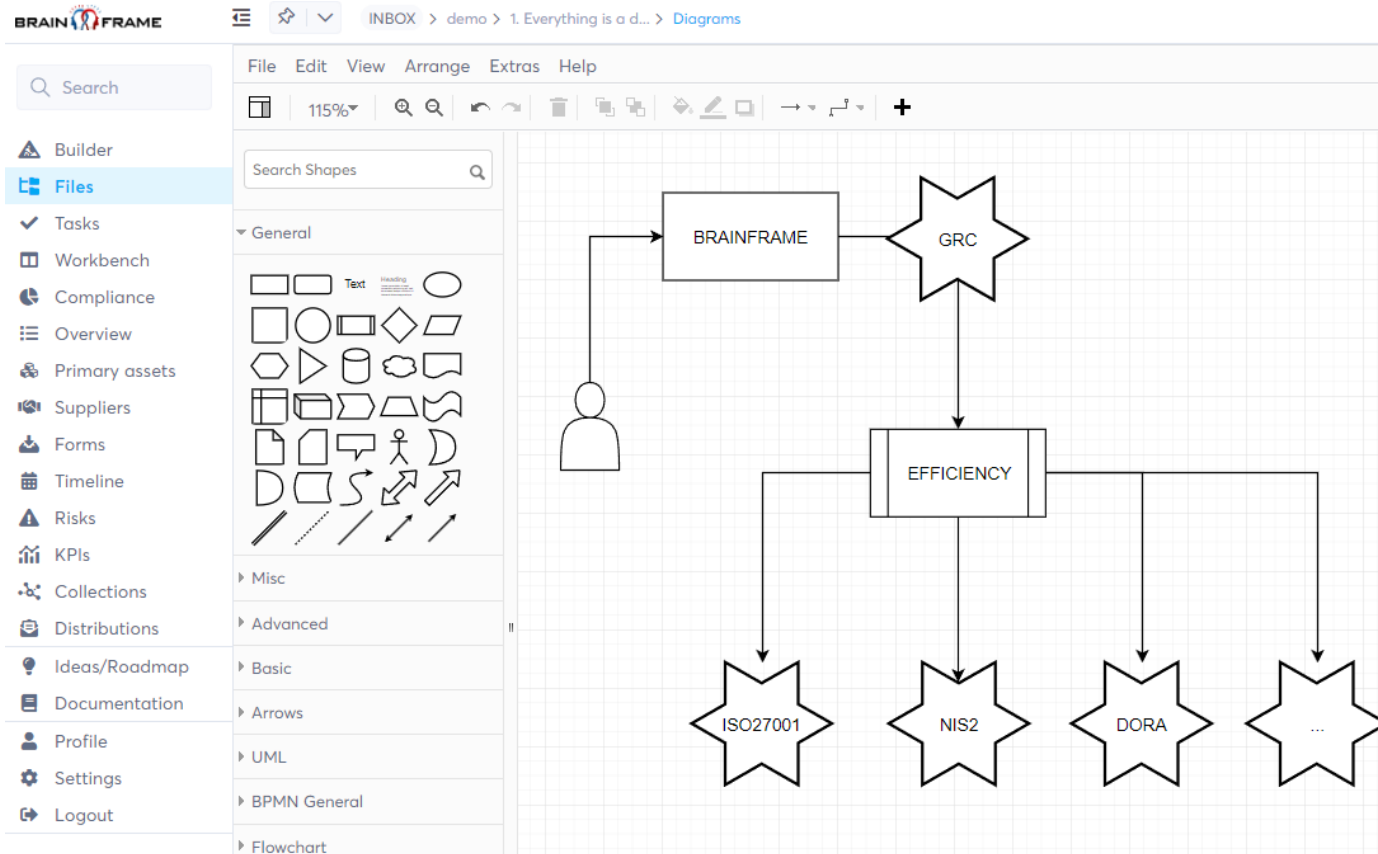
The Compliance Team

## Document comments & activity



Add a comment

# Internal Tool for Process Flow or Diagram Design

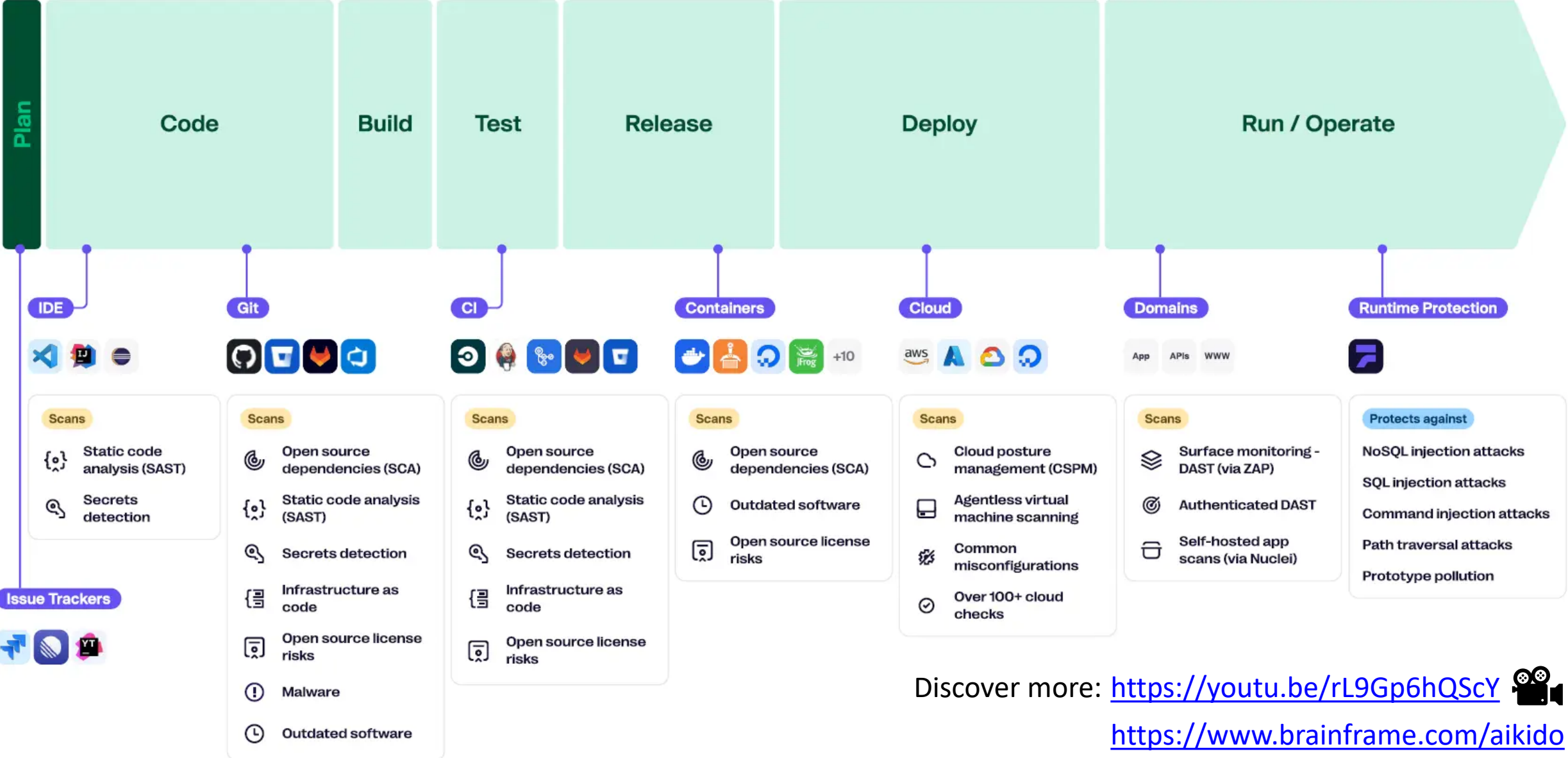



The screenshot shows the BrainFrame software interface. On the left is a navigation sidebar with categories like Builder, Files, Tasks, Workbench, Compliance, Overview, Primary assets, Suppliers, Forms, Timeline, Risks, KPIs, Collections, Distributions, Ideas/Roadmap, Documentation, Profile, Settings, and Logout. The main workspace features a menu bar (File, Edit, View, Arrange, Extras, Help), a toolbar with various editing tools, and a 'Search Shapes' panel. The central canvas displays a process flow diagram on a grid background. The diagram starts with a person icon pointing to a rectangular box labeled 'BRAINFAME'. An arrow connects 'BRAINFAME' to a star-shaped node labeled 'GRC'. From 'GRC', an arrow points down to another rectangular box labeled 'EFFICIENCY'. From 'EFFICIENCY', four arrows branch out to four star-shaped nodes labeled 'ISO27001', 'NIS2', 'DORA', and '...'.

- Quickly draw any BMNI/process diagram flow.
- Duplicate or Adapt Existing flows.
- Allow Draft and Published versions.
- 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://youtu.be/rL9Gp6hQScY> <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 Gype; Open Source License Risks with Gype 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



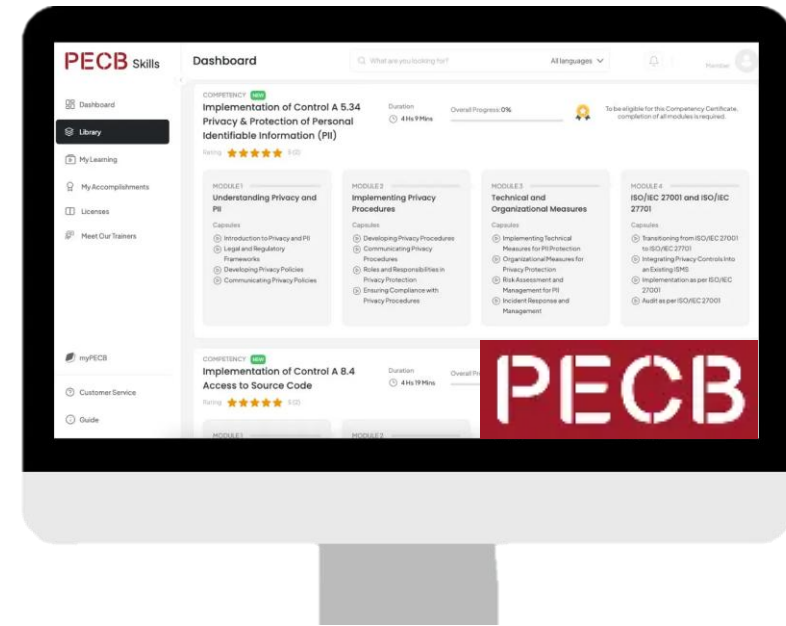
# PECB Trainings, certifications & continuous learning

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

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

- Continuous learning platform in Security & compliance through PECB Skills using small capsules of 15m for a total of +480h of learning material combining into modules and key knowledge gathering

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



**PECB Certified ISO/IEC 27001 Lead Implementer eLearning Training Course**

Master the implementation and management of Information Security Management Systems (ISMS) based on ISO/IEC 27001

PECB

**PECB Chief Information Security Officer CISO**

Master the ability to establish and monitor an information security program and take the role in one of the best earning jobs in information security

PECB

**PECB GDPR Certified Data Protection Officer**

Develop the competencies and knowledge necessary to lead all the processes to comply with the requirements of the General Data Protection Regulation (GDPR) in an organization

BRAIN FRAME PECB

**PECB Certified NIS 2 Directive Lead Implementer**

Master the implementation and management of a cybersecurity program based on NIS 2 Directive

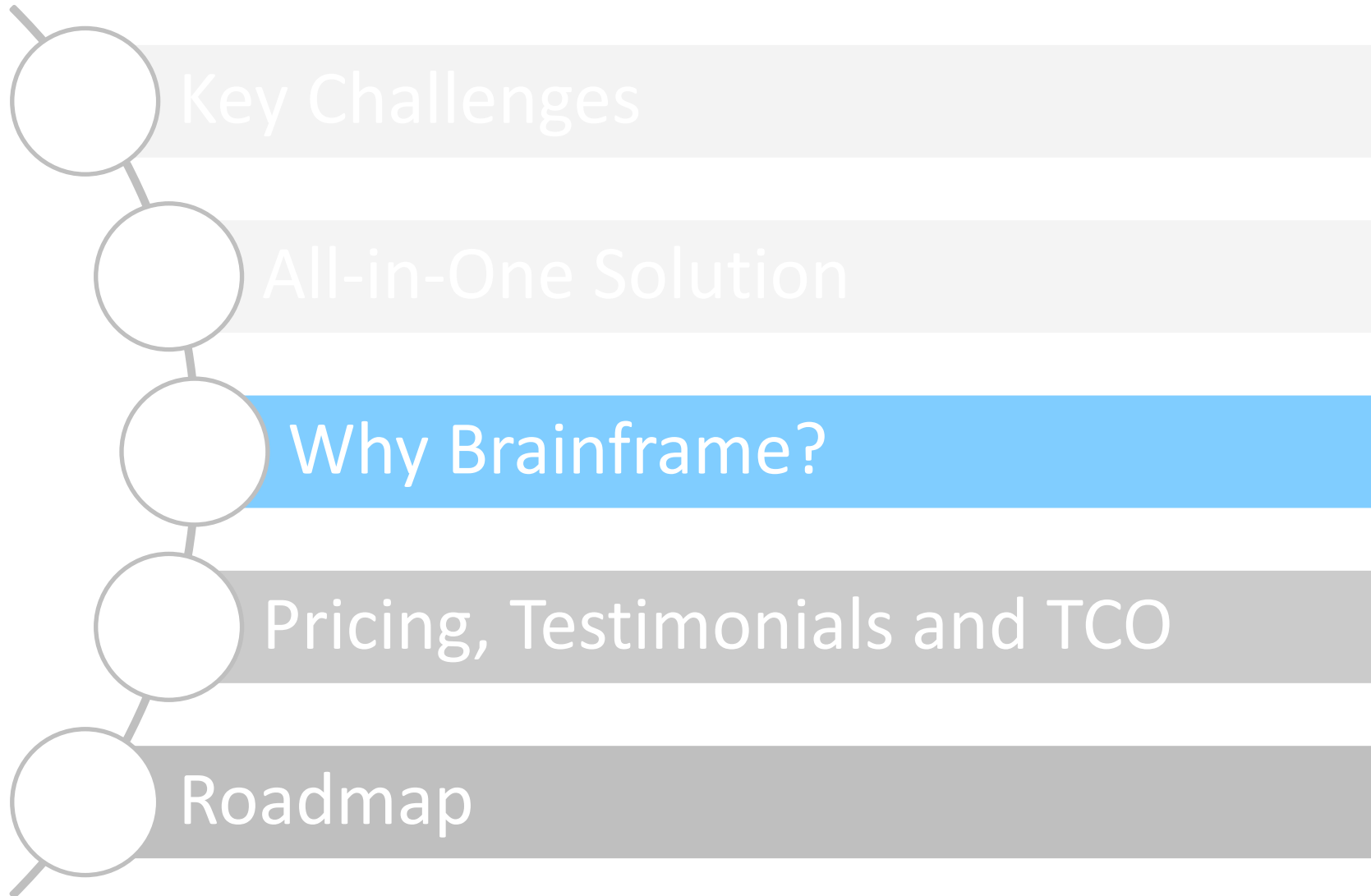
PECB

**PECB Certified DORA Lead Manager**

Master the skills to lead digital resilience in financial entities and ensure compliance with DORA

BRAIN FRAME PECB

# 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

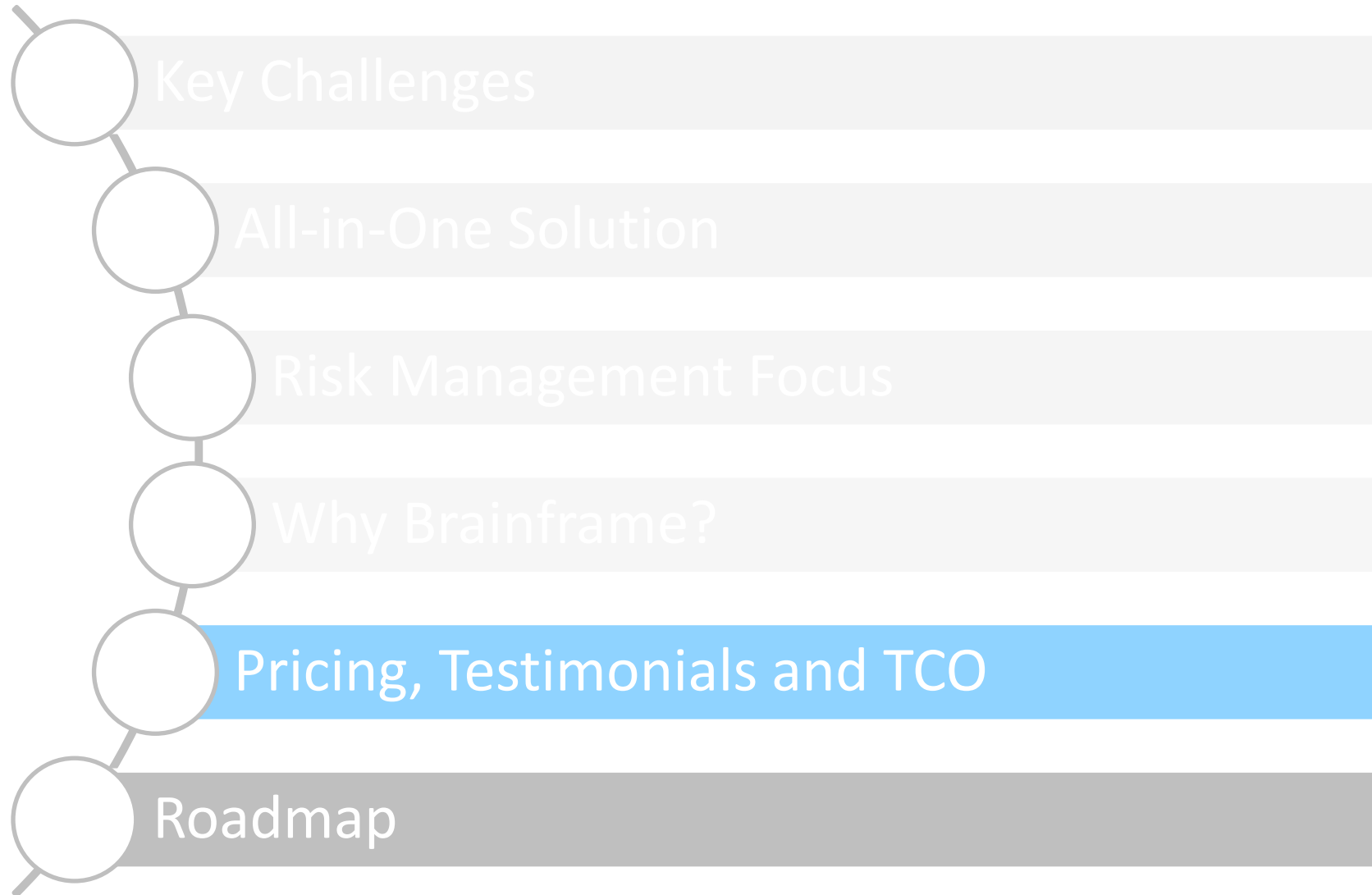
- Feature-Rich product with intuitive navigation
- Focus on risk reduction
- Value for In-house specialists AND Consultants
- Knowledge retention
- Keep all corporate and functional levels close to the IT security and compliance reality

# 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.Supplier management:** Document and track your vendor/supplier usage and your system dependencies in the level of detail you want
- 7.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.
- 8.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.
- 9.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.
- 10.Objectives Tracker (KPIs):** Monitors and facilitates key performance tracking for different stakeholders with a central overview per department/product line.
- 11.Dependency Tracking:** Provides visual and automatic insights into how assets, processes, suppliers, risks, non-conformities and controls are linked together.
- 12.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 materials.
- 13.Compliance Maturity Mapping:** 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,
- 14.Diagram Editor:** The build in editor allows you to draw and instantly store different version of your different process flows
- 15.Website snapshots:** Quickly capture any website (terms, vulnerability, documentation, ...) and link it to your suppliers, risks or other investigative work
- 16.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.

# Pricing - Brainframe GRC

- Tiered usage limits
- The next tier (2x) doubles the limits with only +30% price increase
- Yearly contract
- Self-hosted = +20% and a onetime installation fee of EUR 1200
- Special conditions for [consultants](#) and [resellers](#)

**Discovery**  
**Free**

**Free Brainframe GRC features:**

- ☑ Integrated task management
- ☑ Online Word/Excel/PowerPoint editor
- ☑ Version & change tracking
- ☑ Document approvals
- ☑ Process management
- ☑ Risk management
- ☑ Asset management
- ☑ Process form widget
- ☑ Vendor management
- ☑ Dependency management
- ☑ Document/Training distribution management
- ☑ Compliance control and maturity management
- ☑ AI Assistant (coming soon)
- ☑ Mail support

**Limits:**

- ☑ Incl. 3 management users
- ☑ Up to 10 contacts on distribution list, 20 assets, 50 documents, 15 risks, 5 KPIs/OKRs, 5 process Kanban boards, 3 Forms, 2 Compliance frameworks
- ☑ 10 AI credits / month

**Combine with:**

- ☑ All-in-one **Aikido Software Security**
- ☑ Best market price on **all PECB courses**
- ☑ Best market price on **PECB skills subscription**

**Start now**

**Essential**  
**Popular**

€ 2400

/ year Excl. VAT

**All discovery plan features, plus:**

- ☑ All modules always included
- ☑ Phone & mail support
- ☑ Multi-tenant workspace/entity possible
- ☑ Self hosted possible (+20% on price)
- ☑ API integrations
- ☑ Fully customizable AI Assistant (coming soon)

**Limits:**

- ☑ Incl. 25 management users
- ☑ 4h guided onboarding/migration
- ☑ Up to 150 contacts on distribution list, 50 assets, 1000 documents, 100 risks, 25 KPIs/OKRs, 20 process Kanban boards, 20 Forms, 10 Compliance frameworks
- ☑ 200 AI credits / month

**Special reductions sold separately:**

- ☑ 20% discount **Aikido Software Security**
- ☑ 10% discount on **all PECB courses**
- ☑ 10% discount on **PECB skills subscription**

**Start for free**

**Growth**  
**2x Essential**

€ 3120

/ year Excl. VAT

**All discovery plan features, plus:**

- ☑ All modules always included
- ☑ Phone & mail support
- ☑ Multi-tenant workspace/entity possible
- ☑ Self hosted possible (+10% on price)
- ☑ API integrations
- ☑ Fully customizable AI Assistant (coming soon)

**Doubling of limits from essential plan:**

- ☑ Incl. 50 management users
- ☑ 8h guided onboarding/migration
- ☑ Up to 300 contacts on distribution list, 100 assets, 2000 documents, 200 risks, 50 KPIs/OKRs, 40 process Kanban boards, 40 Forms, 20 Compliance frameworks
- ☑ 400 AI credits / month

**Special reductions sold separately:**

- ☑ 40% discount **Aikido Software Security**
- ☑ 20% discount on **all PECB courses**
- ☑ 20% discount on **PECB skills subscription**

**Start for free**

# Pricing – Aikido Software Security

- Can be purchased/used without Brainframe GRC
- Special reductions when combined with Brainframe GRC
- Test immediately on your GitHub, Azure Devops, Bitbucket or Gitlab by filling in [this form](#)

**Developer**  
Free

---

**Free features:**

- ☉ Dependency scanner
- ☉ Cloud scanner
- ☉ Secrets scanner
- ☉ SAST scanner
- ☉ DAST scanner (not authenticated)
- ☉ IaC scanner (Containers, terraform, cloudformation)
- ☉ Outdated Software scanner
- ☉ SBOMs
- ☉ AI SAST Autofix
- ☉ Zen in-app firewall

---

**Limits:**

- ☉ Incl. 2 users\*
- ☉ Rescans every 3 days
- ☉ Up to 10 repos, 2 containers, 1 domain, 1 cloud account
- ☉ 5 AI SAST Autofixes / month
- ☉ Zen in-app firewall, 250k requests / month

Start now

**Basic**  
Popular

---

€ 299  
/ month (-10% for year plans)

---

**All developer plan features, plus:**

- ☉ CI Gating
- ☉ Task tracker integrations (Jira, Linear, etc)
- ☉ Compliance integrations
- ☉ Security audit reports
- ☉ Data analytics & reporting
- ☉ Zen in-app firewall

---

**Limits:**

- ☉ Incl. 10 users\*
- ☉ Up to 100 repos, 25 containers, 3 domains, 3 cloud accounts
- ☉ 50 AI SAST Autofixes / month
- ☉ Zen in-app firewall, 3M requests / month

---

**Special reductions sold separately:**

- ☉ 20% discount on Brainframe GRC license
- ☉ 10% discount on all PECB courses
- ☉ 10% discount on PECB skills subscription

Start for free

**Pro**  
Best value

---

€ 599  
/ month (-10% for year plans)

---

**All basic plan features, plus:**

- ☉ On-prem code & container scanning
- ☉ Cloud VM scanning
- ☉ IDE plugins
- ☉ Malware detection
- ☉ SSO & SAML
- ☉ Custom SAST rules
- ☉ Authenticated DAST
- ☉ Zen in-app firewall

---

**Limits:**

- ☉ Incl. 10 users\*
- ☉ Up to 250 repos, 50 containers, 15 domains, 10 cloud accounts, 5 virtual machines
- ☉ 200 AI SAST Autofixes / month
- ☉ Zen in-app firewall, 8M requests / month

---

**Special reductions sold separately:**

- ☉ 30% discount on Brainframe GRC license
- ☉ 20% discount on all PECB courses
- ☉ 20% discount on PECB skills subscription

Start for free

\*Users constitute only admins or developers who actually enter Aikido to consult the details around findings and initiate remediation (not all repo developers which is how many competitors try to overcharge you). Packages of 20, 30 or 50 are also available.



# 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 as an auditor. It gives you great visibility and allows companies to show full ownership of their information security management system.*



Abdessamad KAHIR • Auditor Certitrust

“

*The way Brainframe GRC allows us to digitalize and centralize all our GRC work in one place is essential to my work as a CISO. It allowed BDO to get ISO27001 certified in less than a year!*



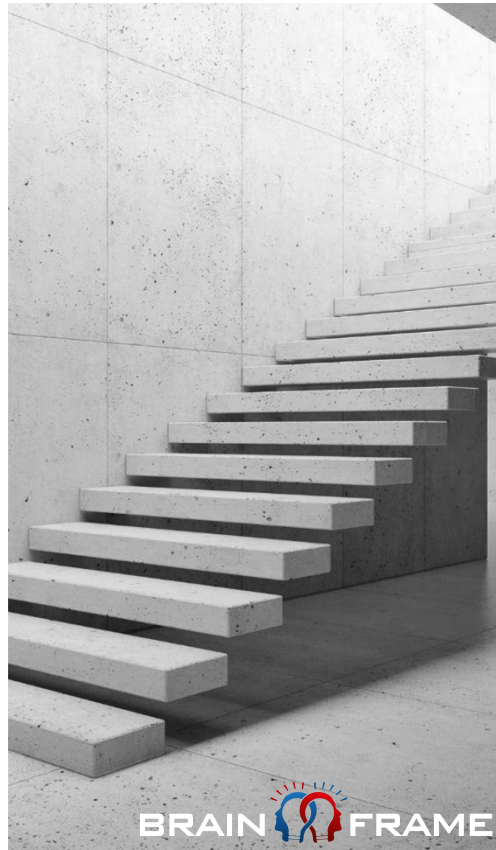
Alessandro Reali • CISO of BDO Luxembourg

“

*The perfect system to manage the information security management system of a bank thanks to its flexibility and completeness with all in one place*



Jean-Yves Mathieu • Ex CISO of Natixis and BIL Luxembourg



“

*Brainframe GRC enabled Doctena to achieve ISO 27001 certification in under a year. Combined with Aikido for software security, it gives me a complete overview on what is important to secure our systems.*



Lucas Praneuf • CTO & CISO of Doctena

“

*Thanks to Brainframe GRC we were able to certify our company in only 3 months!* 🎥



Frédéric Lens • CEO of F3C Systems Luxembourg

[F3C Systems interview - ISO 27001 with Brainframe](#)

# Use Case – BDO Luxembourg

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.



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

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

# 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.**



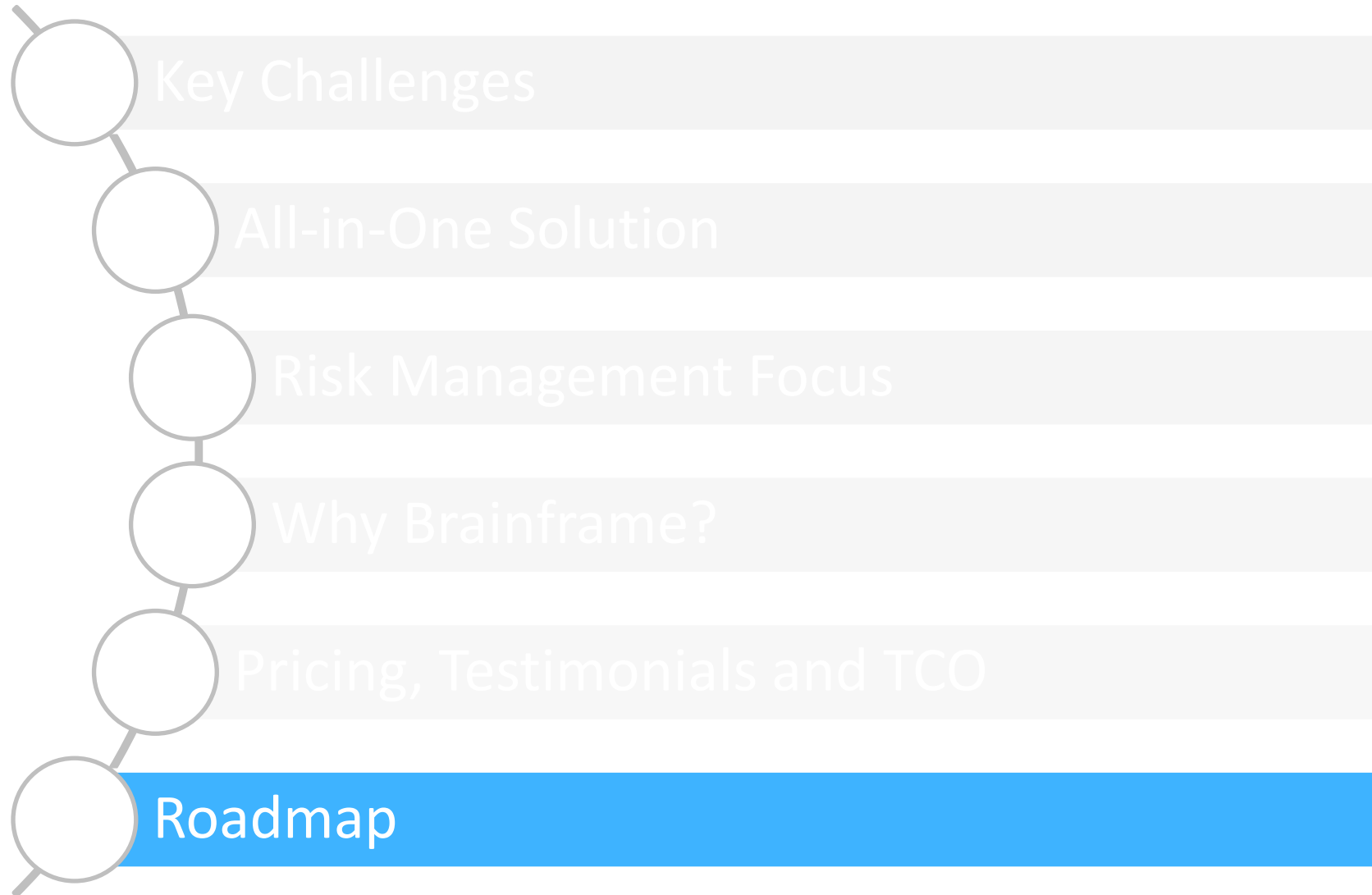
Some of the features that Brainframe implements to keep **your TCO** under control:

- 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.

Y2025

Y2025

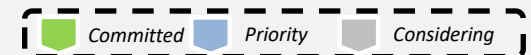
Y2025

## Functionality

- |   |   |  |
|---|---|--|
| <ul style="list-style-type: none"> <li>• Customizable Brainframe AI Assistant                     <ul style="list-style-type: none"> <li>• Automated onboarding</li> <li>• Asset identification</li> <li>• Risk assessment</li> <li>• Policy &amp; procedure generator</li> </ul> </li> <li>• API documentation</li> <li>• Action Templates for activities to execute and document manual controls</li> <li>• Significant UI improvement on the Compliance view</li> <li>• Full Aikido visualization of compliance and top vulnerabilities</li> <li>• Easy document property filter on supplier/assets (e.g. criticality)</li> <li>• Addition of Arabic language to UI</li> </ul> | <ul style="list-style-type: none"> <li>• Dedicated People/Non-conformity module</li> <li>• AI assisted internal audit</li> <li>• Custom Dashboard/Report generator</li> <li>• Integration of unified control framework to standardize controls to all the major frameworks and regulations</li> <li>• Compliance framework audit activities &amp; versioning</li> <li>• Improved roadmap planner linking tasks to milestones</li> <li>• Risk heatmap to visualize risk concentration (e.g. on assets, suppliers, ...)</li> <li>• Integrations (ServiceNOW, Google Docs, Serima, ...)</li> <li>• Email through API (Microsoft, ...)</li> <li>• Document approvals by external contacts</li> <li>• Per module permissions (user/group)</li> </ul> | <ul style="list-style-type: none"> <li>• Automated TOC based on document</li> <li>• External auditor view integration</li> <li>• Business continuity management</li> <li>• Quantitative risk management</li> <li>• Live content updates using plugins</li> <li>• Self-service backups restores</li> <li>• Custom report builder</li> <li>• Gamification</li> <li>• Cyber defence matrix mapping</li> <li>• Threat intelligence integration</li> <li>• Additional Integrations</li> </ul> |
|---|---|--|

## Community

- |  |  |  |
|--|--|--|
| <ul style="list-style-type: none"> <li>• Improved consultant/auditor directory</li> <li>• Security software directory</li> </ul> | <ul style="list-style-type: none"> <li>• NIS2/DORA talks with specialists</li> </ul> | <ul style="list-style-type: none"> <li>• Security/Compliance events</li> </ul> |
|--|--|--|





# 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. On the left, a 3D avatar of a man in a suit and glasses is shown. Below the avatar is a progress bar with six categories: 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%). On the right, a chat window shows a conversation. The AI assistant asks for roles and responsibilities, and the user provides a list of roles. The AI then asks for key stakeholders, and the user provides a list of stakeholders. The chat window includes a 'COPY CURRENT SESSION' button in the top right corner and a 'Type a message...' input field at the bottom.

(\*) *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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