

BRAIN FRAME

Affordable Expert GRC Value – Flexible & Community Driven

WWW.BRAINFRAME.COM


MADE IN
LUXEMBOURG
since 2016

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**.

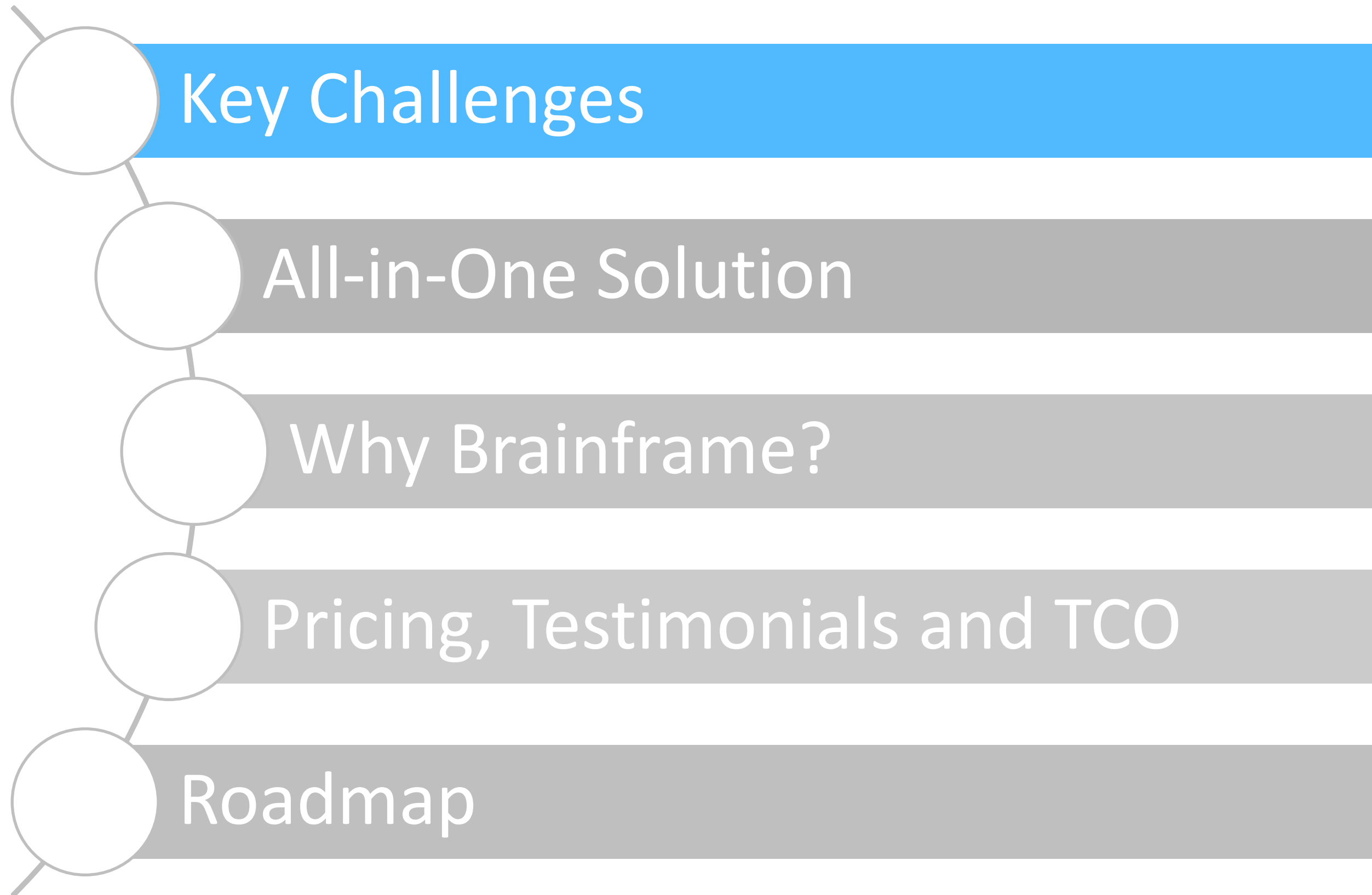


The **Brainframe GRC SaaS platform** is a successful reference solution for both consultants and end-customers alike, with a **zero-churn** and a strongly growing customer base in the IT services and GRC domains.

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

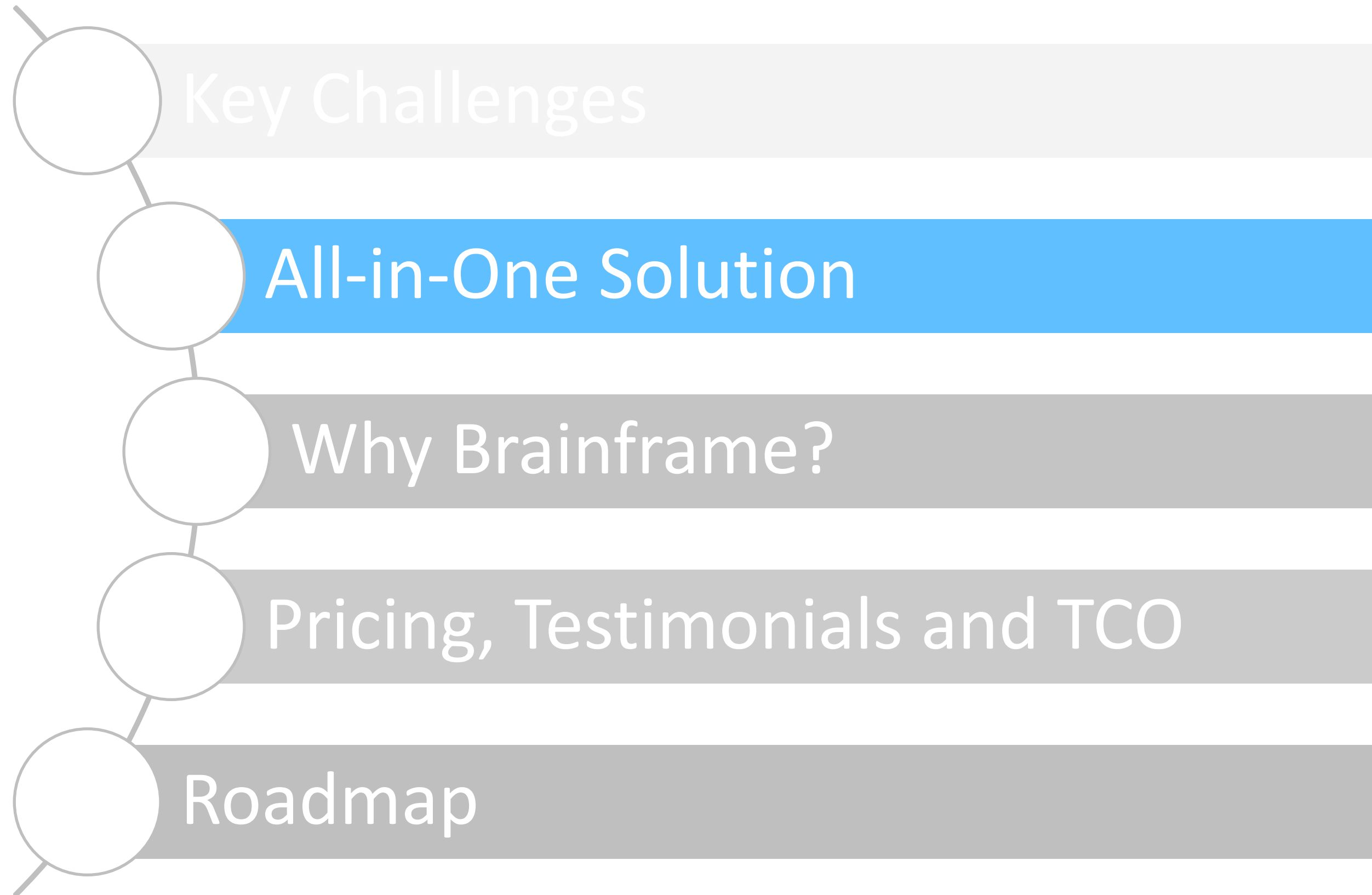
- Higher pressure from boards due to **Risk of big fines/permit loss**
- Missing **standardisation for auditing/reporting**

DORA, NIS2:

10X

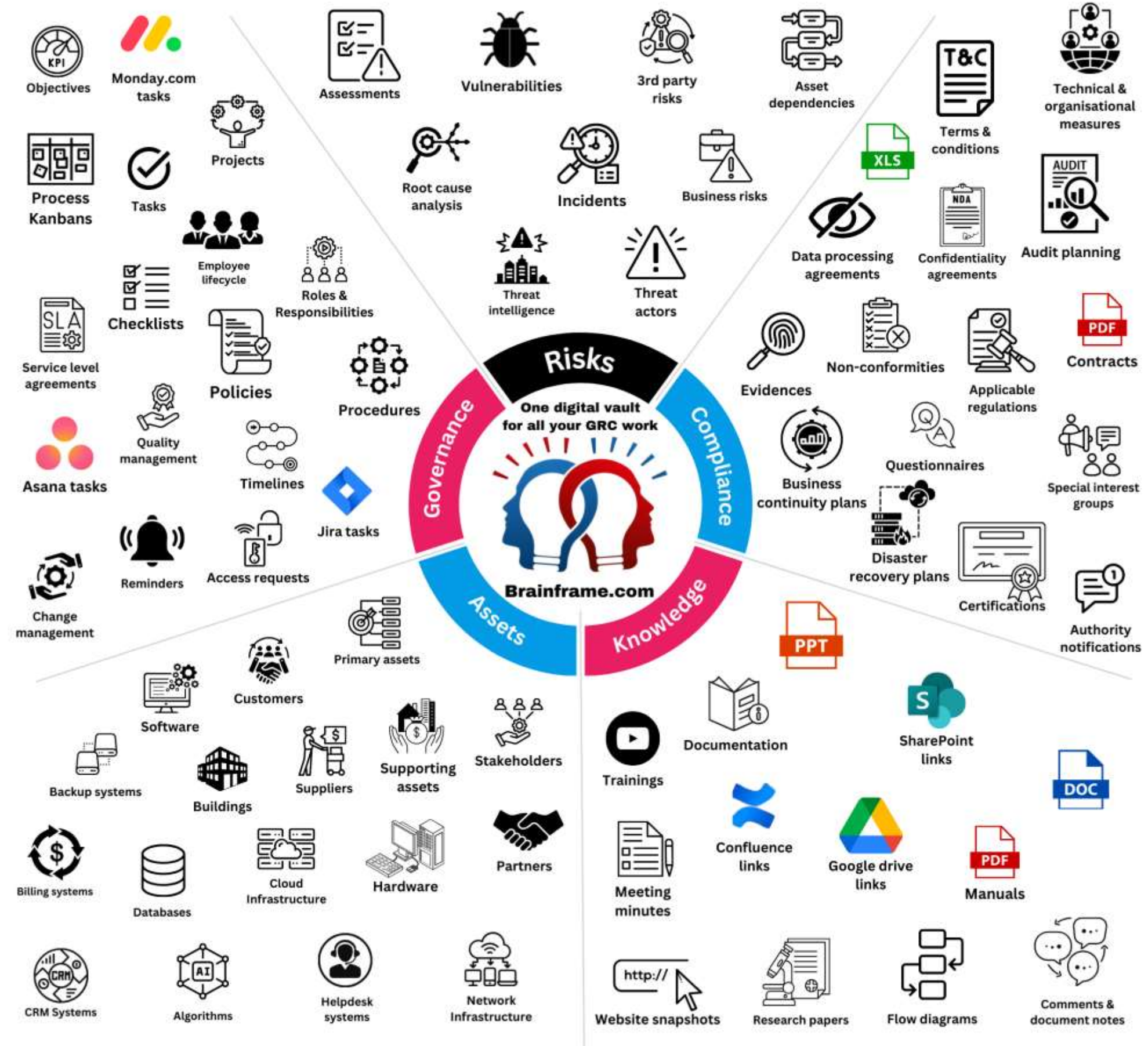
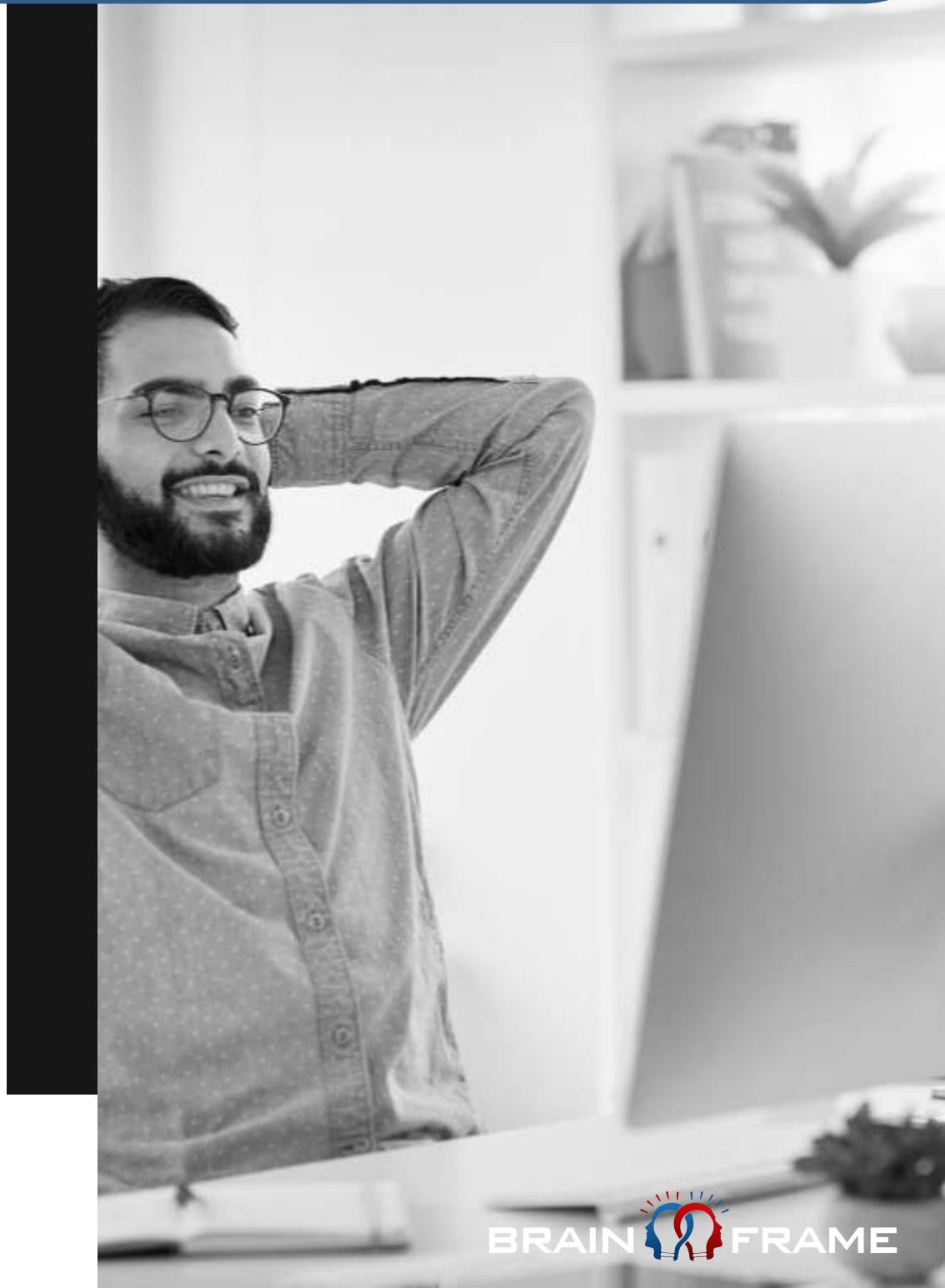


Agenda



One digital vault for all your GRC work

Document management Asset management



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.

SAVE TIME (SAVE MONEY)

Due to all-in-one digitalization

INCREASE OUTPUT

More with fewer resources

REDUCE RISKS

With central context and asset aware views

WWW.**BRAIN FRAME**.COM
TECHNOLOGIES

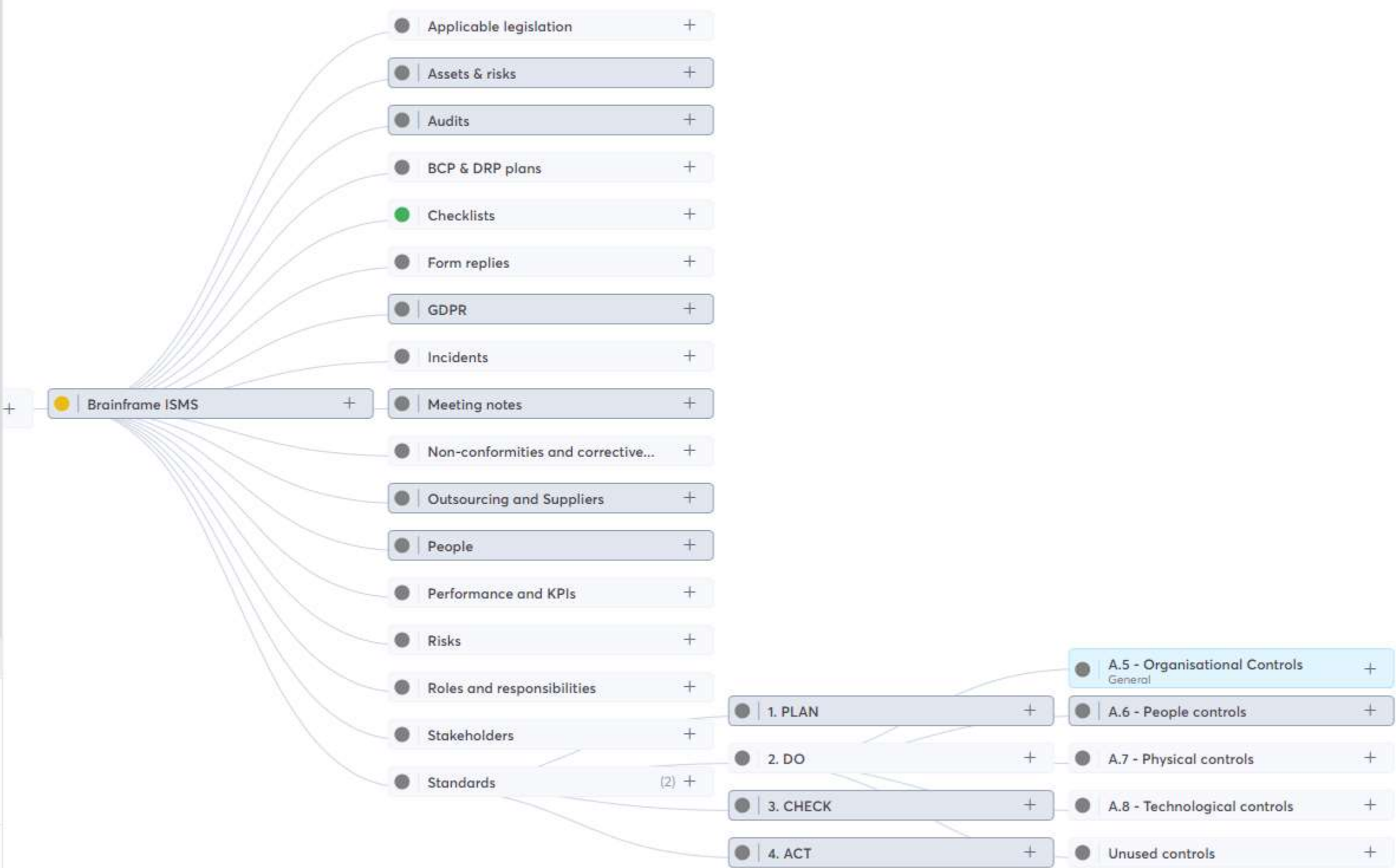
| | | |
|-----------------------|-----------------------|---------------------|
| Document management | Versions & approvals | Document templates |
| Asset management | Risk management | Requirement mapping |
| Task management | Workflows | Request forms |
| Roadmaps & timeline | Objectives tracker | Maturity tracker |
| Document distribution | Diagram editor | Dependency tracker |
| Website snapshots | Multi customer/entity | ●●● Much more... |

SaaS Delivery - In the cloud or self-hosted

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](#)

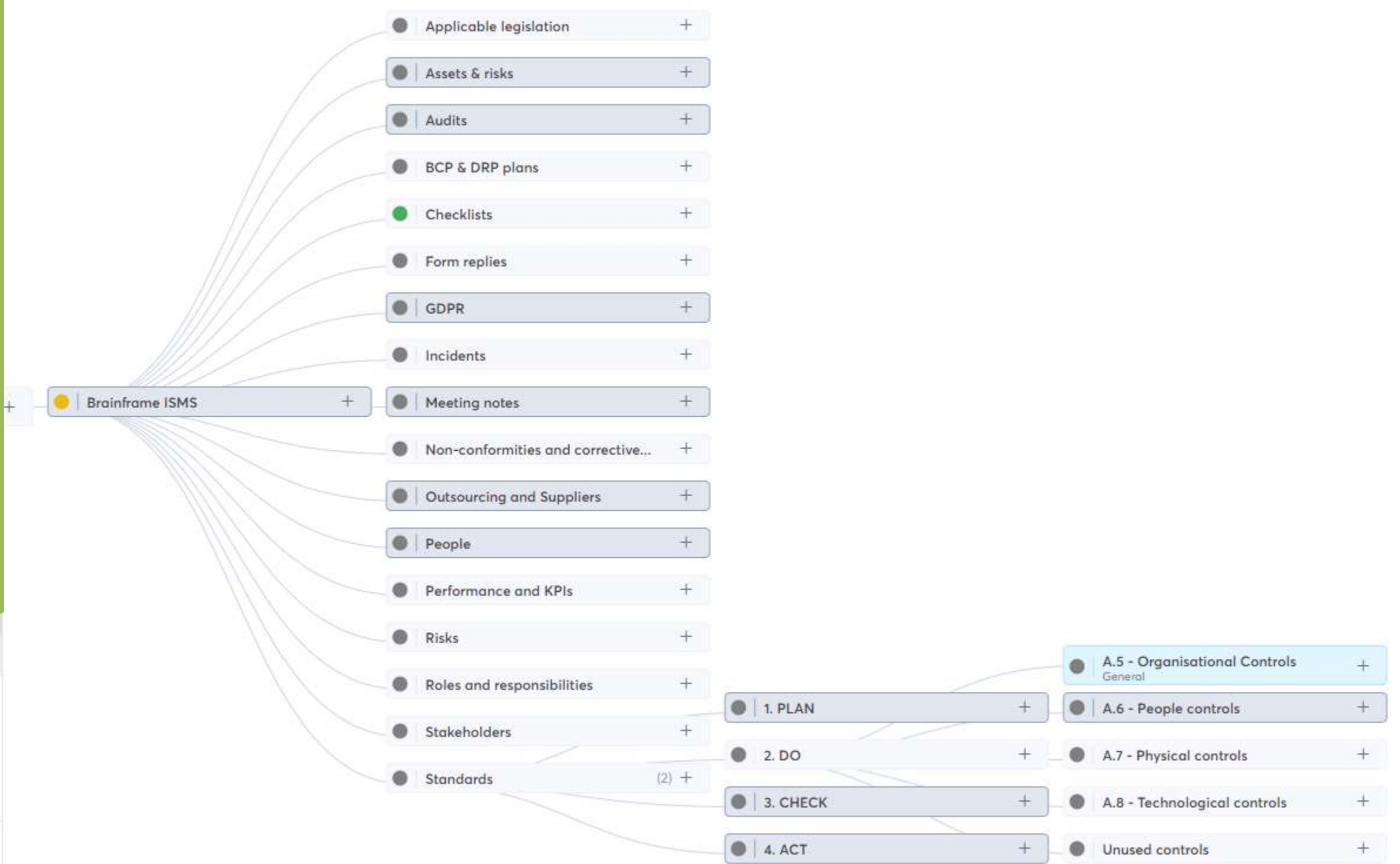
All Policy (25) Procedure (46)

| 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 |
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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 | | |

All modules always included

The screenshot displays the Brainframe ISMS interface. On the left is a navigation menu with a 'Modules' section highlighted in green, containing items like Files, Tasks, Workbench, Overview, Primary assets, Vendors, Forms, Timeline, Risks, KPIs, Collections, Distributions, SoA, Ideas/Roadmap, Profile, Settings, and Logout. The main area features a central 'Brainframe ISMS' hub connected to various modules. The 'Standards' module is expanded to show a hierarchy: 1. PLAN, 2. DO, 3. CHECK, 4. ACT, and A.5 - Organisational Controls (General). Other modules 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 Unused controls. On the right, a document editor for 'A.5 - Organisational Controls' is shown, featuring a rich text editor with a 'Convert To Note' button and a table listing documents such as 'is-policy - Employee Handbook and Policy Quick Reference' and 'cp-risk-mgmt - Risk Management Process'.

- Search
- Modules
- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Vendors
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA



NEW A.5 - Organisational Controls
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[Convert To Note](#)

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Document management – Visual hierarchy

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

Search

Files

- Tasks
- Workbench
- Overview
- Primary assets
- Vendors
- Forms
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- Distributions
- SoA
- Ideas/Roadmap
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Brainframe ISMS

- 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 (2)
- 1. PLAN
- 2. DO
- 3. CHECK
- 4. ACT
- A.5 - Organisational Controls
- A.6 - People controls
- A.7 - Physical controls
- A.8 - Technological controls
- Unused controls

Folder structure

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

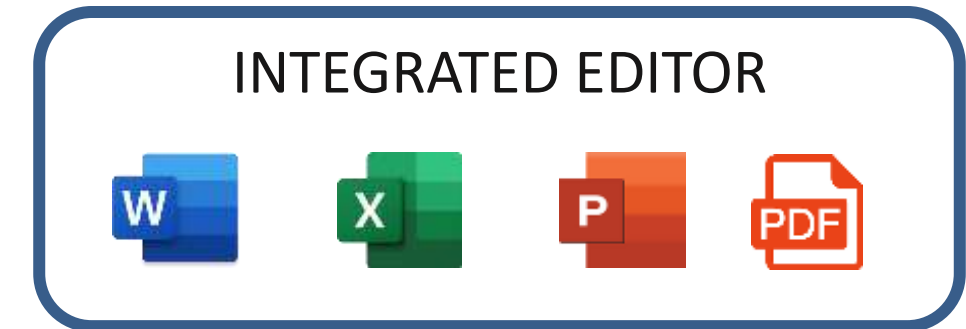
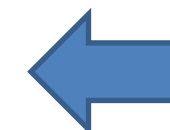
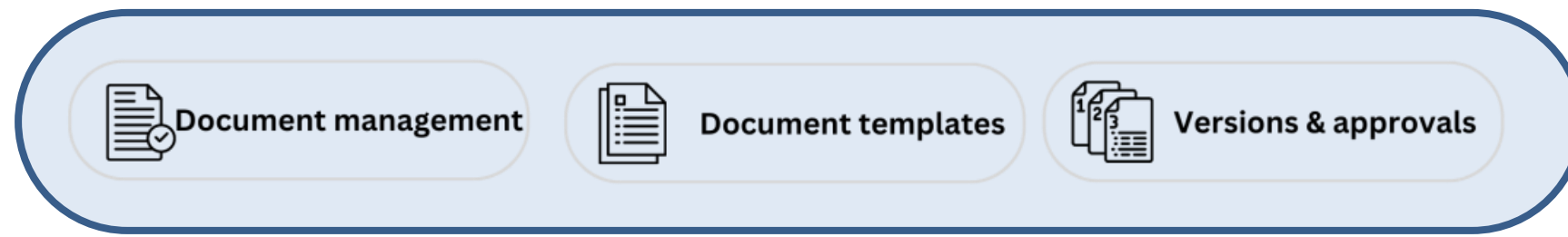
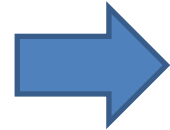
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| sdic - Secure Product | |

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“Come as You Are” to Improve GRC Productivity

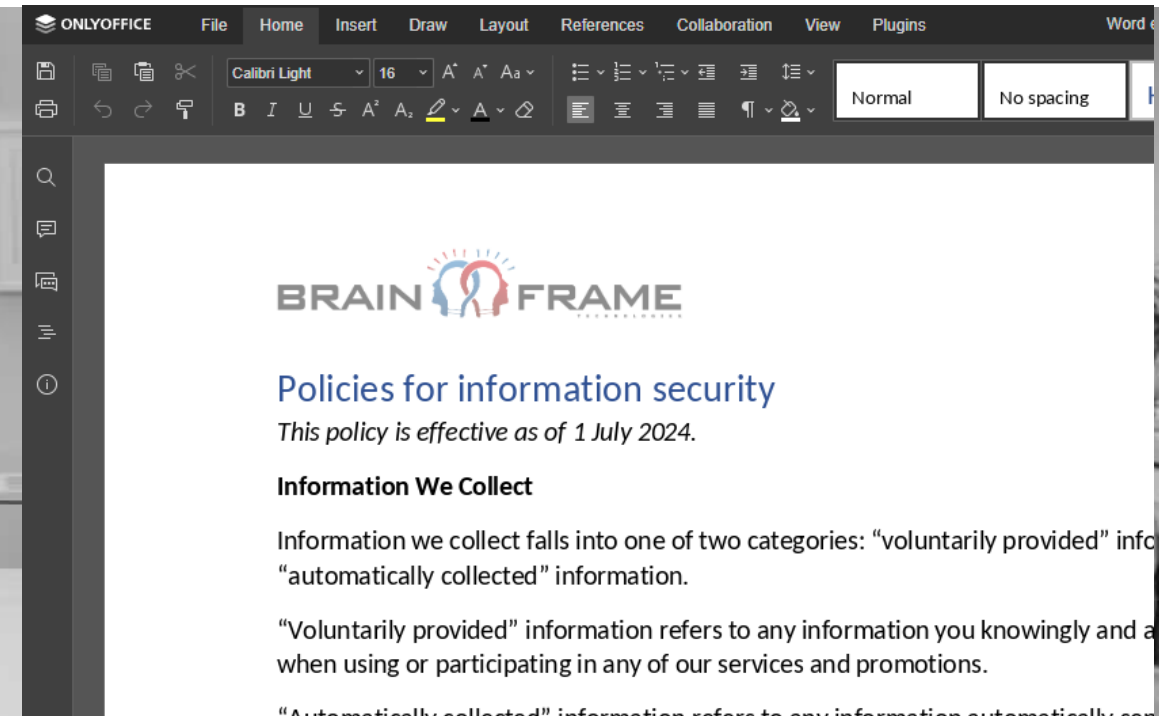
IMPORT EXISTING



Integrated version control,
change history and document
age tracking



2FA Document approvals



Document comments & notifications

Use your docs as templates



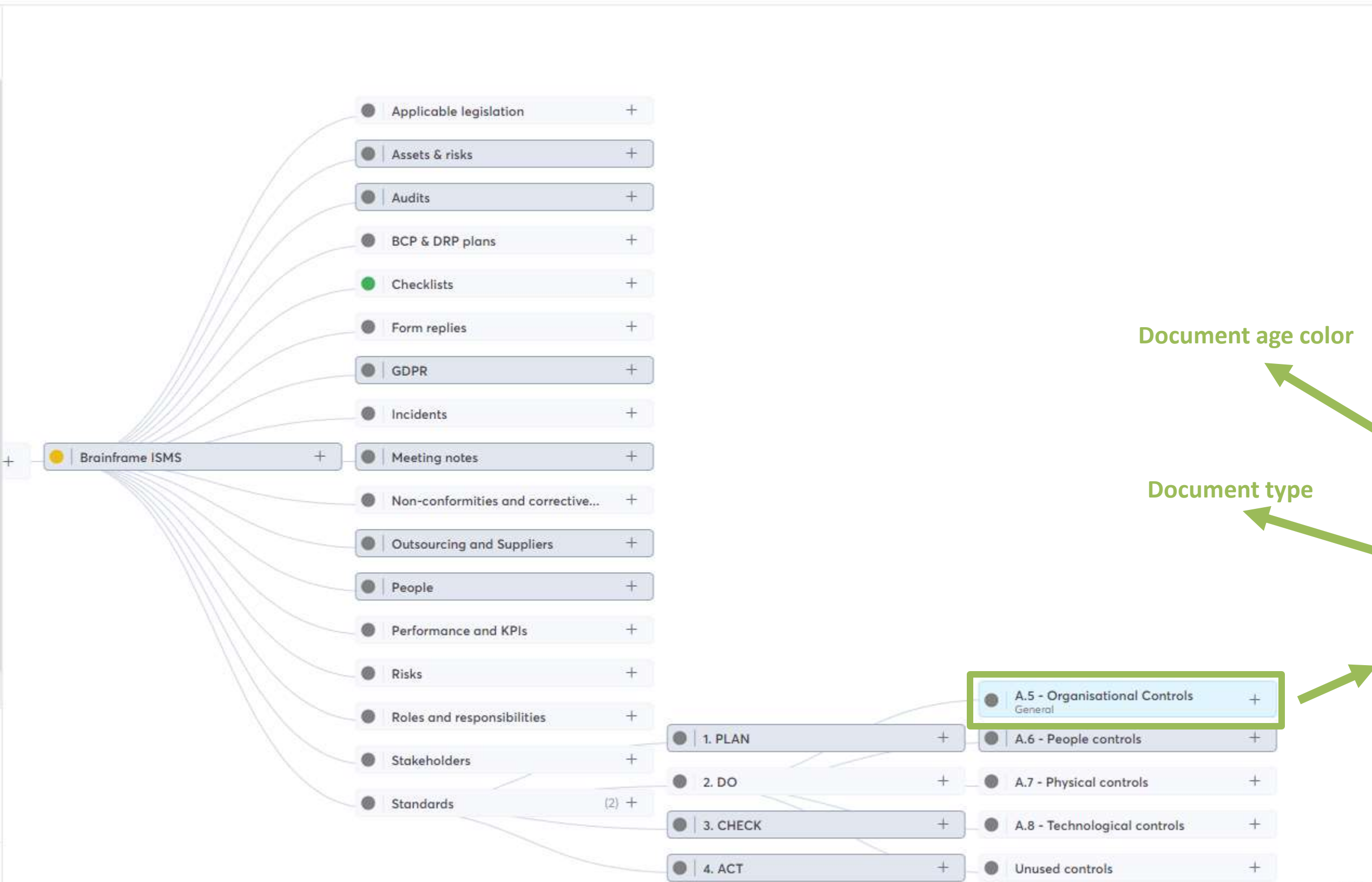
Document management - Folders

Folder view

CISOMatic

Search

- Files
- Tasks
- Workbench
- Overview
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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

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Document age color

Document type

Folder notes

Document management – Create/Link

Searchable website snapshots

Diagram editor

Create content

Link to existing

Brainframe ISMS

- 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 (2) +
 - 1. PLAN +
 - 2. DO +
 - 3. CHECK +
 - 4. ACT +

A.5 - Organisational Controls

- A.5 - Organisational Controls (General) +
- A.6 - People controls +
- A.7 - Physical controls +
- A.8 - Technological controls +
- Unused controls +

Search document type

- 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
- Meeting notes

Link to existing

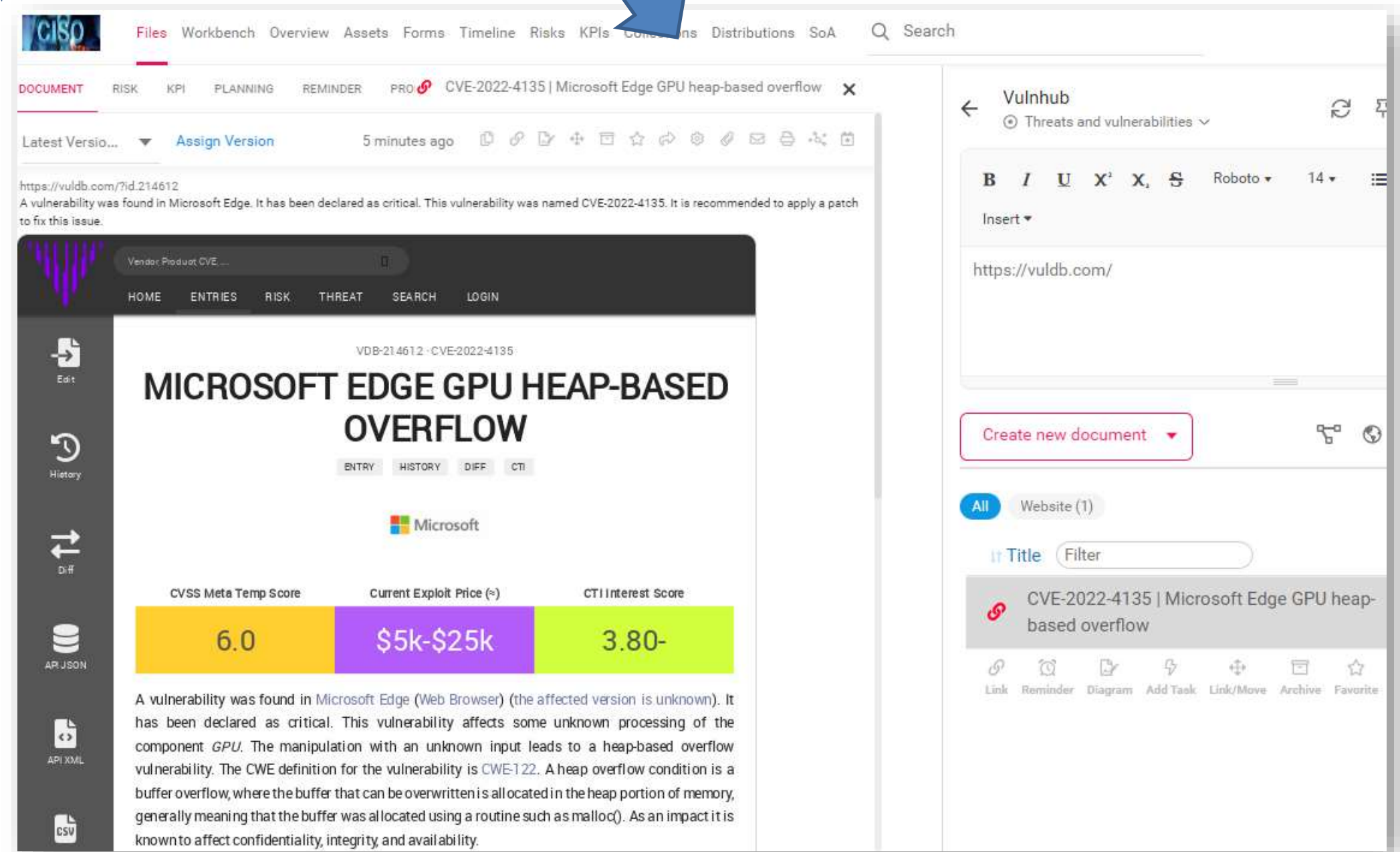
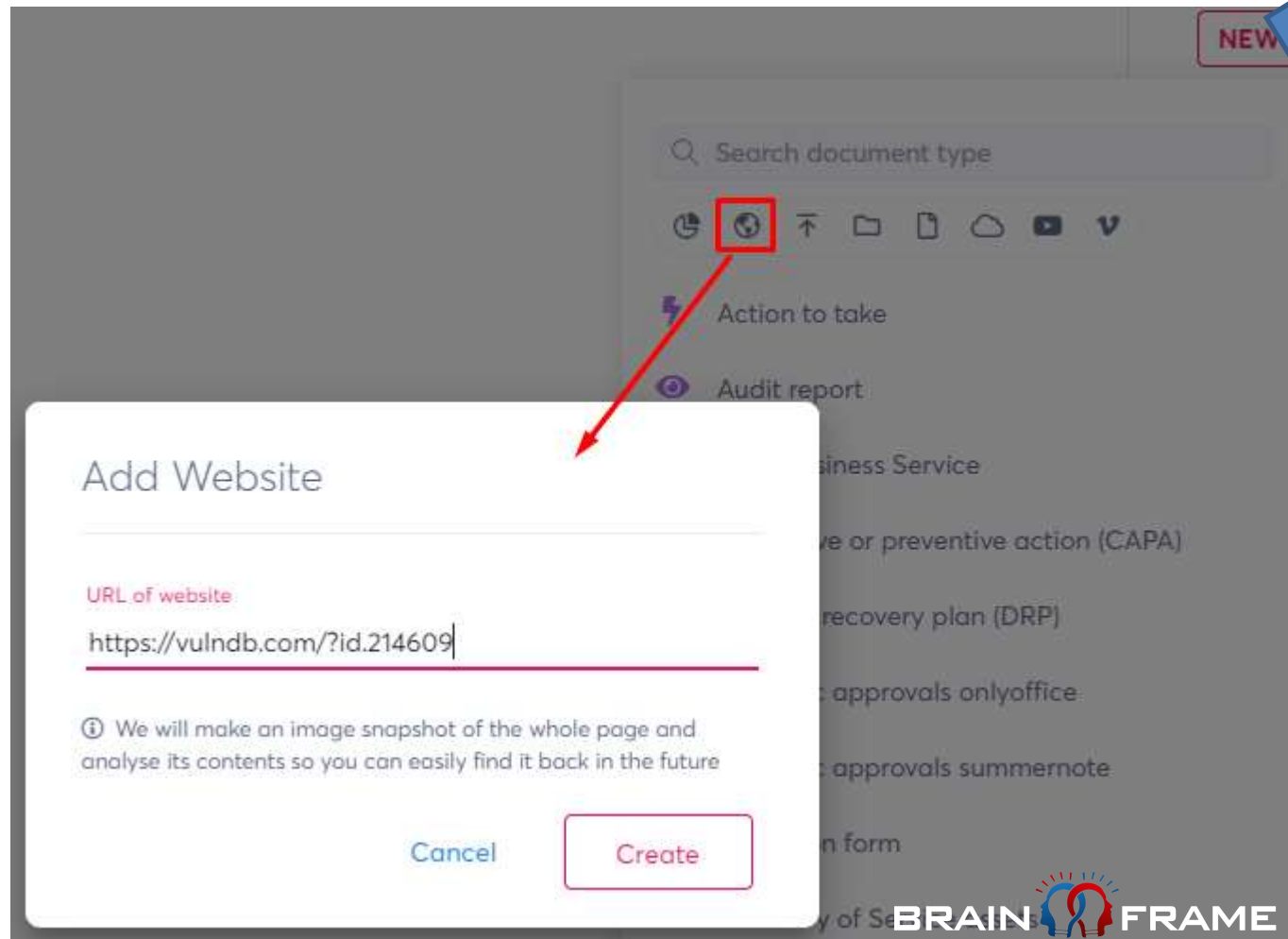
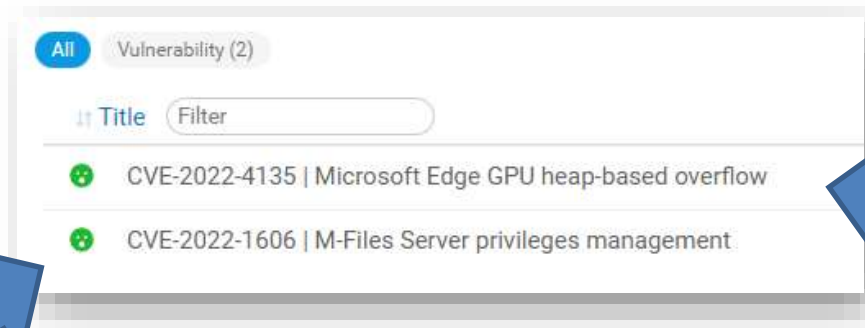
- Link to task in ASANA
- Link to task in JIRA
- Link to task in Monday.com
- Link to Confluence
- Link to Azure Devops
- Link to SharePoint

MITIGATION AND MONITORING

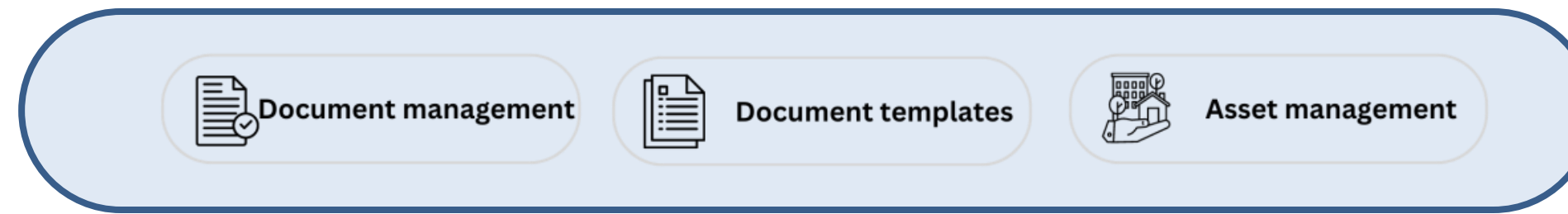
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- sdlc - Secure Product

Searchable website snapshots

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



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 |

Example: Create a "Data processing activity"

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

Search

Files

Tasks

Workbench

Overview

Primary assets

Vendors

Forms

Timeline

Risks

KPIs

Collections

Distributions

SoA

Ideas/Roadmap

Profile

Settings

Logout

CISOMatic
Switch Workspace

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PRIVACY POLICY 20240605-3654

Identifier: DP_001 ✓ Title: Support ticket processing

Markdown

CREATE AND ADD TO WORKBENCH CREATE X

Unique identifiers

Linked Documents

Supplier or subcontractor ⓘ

Zendesk X **Link to existing assets/documents**

Document Properties

Data processing role ⓘ Data Processor

Data protection impact assessment (DPIA) ⓘ Not Required X Add Multiple Properties

Data subject ⓘ Customers X Prospective Customers X Add Multiple Properties

Legal basis for processing ⓘ Contract (Art 6.1.b)

Nature of data ⓘ Contact information: Email addresses X Contact information: Phone numbers X Personal Identifier: Names X

Add Multiple Properties

Origin of data ⓘ Direct from Data Subject X Add Multiple Properties

Recipients ⓘ Internal Departments X 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 +

B I U X² X₁ S Averta PE 14

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.

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Example: Create a "Data processing activity"

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

CREATE AND ADD TO WORKBENCH CREATE X

Identifier: DP_001 Title: Support ticket processing

Linked Documents: Zendesk

Fully customizable document properties depending on document type

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

A.5 - Organisational Controls

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.

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Example: Create a "Data processing activity"

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

NEW
A.5 - Organisational Controls
General

Search

- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Vendors
- Forms
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CISOMatic
Switch Workspace

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PRIVACY POLICY 20240605-3654

Identifier: DP_001
Title: Support ticket processing
Markdown
CREATE AND ADD TO WORKBENCH
CREATE

Linked Documents

Supplier or subcontractor

Zendesk

Document Properties

| | |
|--|---|
| Data processing role | Data Processor |
| Data protection impact assessment (DPIA) | Not Required × Add Multiple Properties |
| Data subject | Customers × Prospective Customers × Add Multiple Properties |
| 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 × Add Multiple Properties |
| Recipients | Internal Departments × Add Multiple Properties |
| Special categories of personal data | Add Multiple Properties |

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| sdlc - Secure Product | |

1. General

Document ID: Support ticket processing

Data Subject: HTML/Markdown/PDF/Word/Excel/PowerPoint templates with variables

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:

Document management - existing

- Builder
- Files**
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
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- KPIs
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- Profile
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ASK QUESTION

CISOMatic
Switch Workspace

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

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

Supplier or subcontractor ADD

- Zendesk

Helpdesk system

- Zendesk

Personal data email first name last name phone number

Data retention policy Automated data removal support

Processor(s)

- Zendesk

| | | | | | | |
|------------------------------------|---|----------------|--------------------|----------|-------|--|
| Owner: | Chief information security officer - CISO | Document Type: | ProcessingActivity | Version: | 0.1.0 | |
| 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 |
| Online reservation process | | 27/02/2024 08:30 am |
| IP address | | 26/02/2024 06:03 pm |
| credit card number | | 26/02/2024 06:02 pm |
| Zendesk | | 07/02/2024 09:53 am |
| phone number | | 07/02/2024 09:52 am |
| last name | | 07/02/2024 09:52 am |
| first name | | 07/02/2024 09:52 am |
| Automated data removal support | | 07/02/2024 09:51 am |
| email | | 22/12/2023 03:40 pm |
| AWS RDS - tourist site | | 05/11/2022 12:20 pm |
| Stripe | | 04/11/2022 06:13 pm |

Document management - existing

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

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) >

All linked documents

Supplier or subcontractor ⓘ

- Zendesk

Helpdesk system

- Zendesk

Personal data ⓘ

- email
- first name
- last name
- phone number

Data retention policy ⓘ

- Automated data removal support

Processor(s)

- Zendesk

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

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

1. General

Document ID: Support ticket processing

DPIA Owner: Chief information security officer - CISO

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

Customers Prospective Customers

NEW **GDPR** General

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 |
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Document management - existing

- Builder
- Files**
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- Logout

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

1. General

Document ID: Support ticket processing

DPIA Owner: Chief information security officer - CISO

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

Customers Prospective Customers

NEW **GDPR** General

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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Document management - existing

- Builder
- Files**
- Tasks
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- Settings
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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 | |
| 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 HTML/Markdown/PDF/Word/Excel/PowerPoint templates with variables

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 ↓ | MODIFIED DATE ↓ |
|---------------------------------|---------------------|
| Zendesk | 28/04/2024 05:02 pm |
| Account creation and management | 27/02/2024 12:09 pm |
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Document management - existing

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

CISOMatic
 Switch Workspace

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 PRIVACY POLICY 20240913-3843

Document
Maturity not configured
+ DRAFT

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

Supplier or subcontractor

Zendesk

Helpdesk system

Zendesk

Personal data

email first name last name phone number

Data retention policy

Automated data removal support

Processor(s)

Zendesk

| | | | | | |
|---|---|----------------|--------------------|----------|-------|
| Owner: | Chief information security officer - CISO | Document Type: | ProcessingActivity | Version: | 0.1.0 |
| | | | | | |
| <h2 style="margin: 0;">Support ticket processing</h2> | | | | | |

| Revision History | | | |
|------------------|------------------|---------------------|------------------------|
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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
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- AWS RDS - tourist site 05/11/2022 12:20 pm
- Stripe 04/11/2022 06:13 pm

- ⚡ Create task in Brainframe
- 📋 Link to task in ASANA
- 📌 Link to task in JIRA
- 📅 Link to task in Monday.com
- ☁️ Link to task in Azure Devops

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

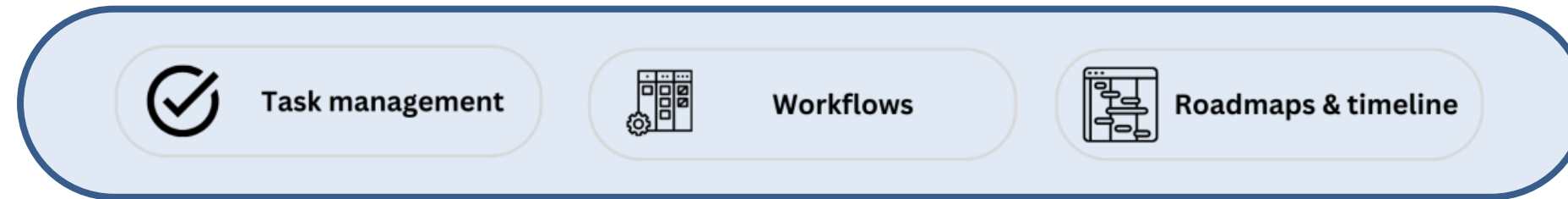
| | | | | | |
|------------------------|-------------------------|---------------------|-------------------------------|-----------------------------|------------------------|
| General tasks (3) | Access requests (0) | Asset lifecycle (0) | Audit planning (0) | Document review (0) | Employee lifecycle (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 | Details | NC | 👤 | 2024-Jun-06 - 2024-Jun-07 |
| <input type="checkbox"/> Review approvals and signing of residual risks (wait until all risks are imported) | Details | NC | 👤 | 2024-Jun-06 - 2024-Jun-07 |
| <input type="checkbox"/> Check the privacy and security URL on website | Details | FL | 👤 | 2024-Jun-28 - 2024-Jun-28 |

Add Task

| Access requests (0) | | | | |
|------------------------|--|--|--|--|
| Add Task | | | | |
| Asset lifecycle (0) | | | | |
| Add Task | | | | |
| Audit planning (0) | | | | |
| Add Task | | | | |
| Document review (0) | | | | |
| Add Task | | | | |
| Employee lifecycle (0) | | | | |
| Add Task | | | | |
| GDPR Requests (0) | | | | |
| Add Task | | | | |

All you Need to Plan your work



KANBAN BOARD



GANTT ROADMAPS



CHECKLISTS



REMINDERS

| CheckList | November 2022 | | | | | | | | | | | | | | December 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | 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 | 11 | 12 | 13 | 14 | 15 |
| | CAPA_50 - Synchronise clocks on aws with amazon | | | | | | | | | | | | | | CAPA_36 - The 'auto run' | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CAPA_27 - Workstations are not labeled | | | | | | | | | | | | | | CAPA_44 - The wifi guest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CAPA_18 - Configurations like remote wipe, [...] defi | | | | | | | | | | | | | | CAPA_1 - Su | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CAPA_31 - The AWS ALBs use the | | | | | | | | | | | | | | CAPA_47 - There is no detailed BCP and tested DRP plan for tourist site | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | CAPA_54 - SSID of WIFI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | CAPA_34 - Put in place | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | CAPA_35 - The tour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | CAPA_52 - Update Over | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | CAPA_49 - Some applica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Workbench & checklists

Translate any process into an operational Kanban workflow



Process To Kanban management

The screenshot displays the CISOMatic Kanban board interface. At the top, there are navigation options: 'Kanban', 'Table', 'Include Subfolders', 'Sort by deadline', 'Only my tasks', 'Show brainframe tasks', 'Show Other Workspace', and 'Filter risks'. On the right side, there are checkboxes for 'Show Risk Details' and 'Show archived files', along with a dropdown for 'Employee lifecycle'.

The main area is divided into five columns representing different stages of the process:

- Todo (22)**: Contains tasks such as '22 - Tightly review source code permissions (gitlab)', '55 - Document approved removable media devices (HD, USB, ...)', '97 - Properly document company provided assets', '77 - Access badges contain too much information', '7 - Implement central password manager', '22 - Tightly review source code permissions (gitlab)', and '83 - Identification of the regulatory requirements from stakeholders and regulatory bodies'.
- Assessment (13)**: Contains tasks such as '20 - Fix door locks (entrance Demo Group, back door and server room)', 'CAPA_102 - Install smoke detector in kitchen', '16 - Check correct license management & create document to track', '93 - Implement content security policy (CSP)', '17 - Remove special user permissions Azure', '91 - Automate change management process for developers', '6 - Implement VLANs', and '95 - AWS IAM token rotation'.
- Awaiting board approval (5)**: Contains tasks such as '94 - Organise external pentest', '50 - Install lockable file cabinets with fire protection for physical document protection', '86 - Provide company workstations for staff that have access to sensitive data', '33 - KPI - Implement Employee NPS evaluation', and '88 - More clear segregation of duties between ZT/DS'.
- Implementation (7)**: Contains tasks such as '21 - Ensure crowdstrike is installed on all workstations', '13 - Gap Audit - 3 - ISO27001/HDS - BCP planning + simulation of disaster', '18 - Ensure all devices are encrypted', '87 - Fully document roles and responsibilities and competencies', '54 - Centralize logging from network security gateway into Datadog', '31 - Vendor/Sub-contractor review pri', and '48 - Implement workstation conditional access'.
- Monitoring (2)**: Contains tasks such as '37 - Hire IT manager for duties' and '19 - GDPR - Communicate data per mail'.

Each task card includes a title, a description, and the name of the assigned person (Carlo RICHMOND). The interface also features a left sidebar with navigation options like 'Files', 'Tasks', 'Workbench', 'Overview', 'Primary assets', 'Vendors', 'Forms', 'Timeline', 'Risks', 'KPIs', 'Collections', 'Distributions', 'SoA', 'Ideas/Roadmap', 'Profile', 'Settings', and 'Logout'. At the bottom left, there is a 'DC CISOMatic Switch Workspace' button and a footer with '© BRAINFRAME TECHNOLOGIES s.p.a.' and 'PRIVACY POLICY 2024.06.05.1654'.

Gantt Timeline/Planning

INBOX

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

Risk register

- 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
- (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 Pant...

Files

Tasks

Workbench

Overview

Primary assets

Vendors

Forms

Timeline

Risks

KPIs

Collections

Distributions

SoA

Ideas/Roadmap

Profile

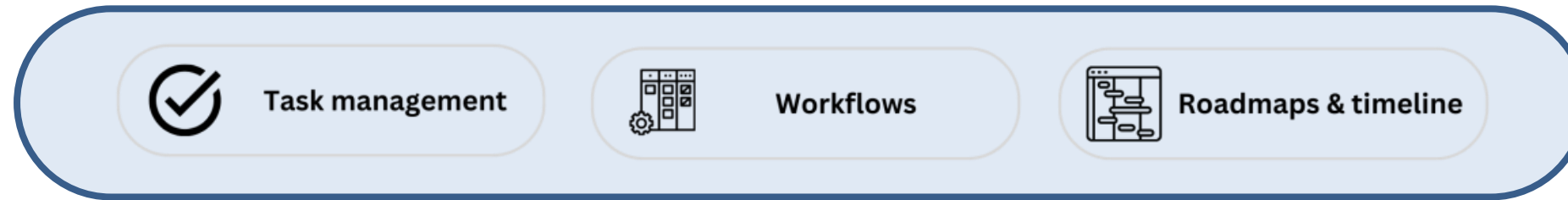
Settings

Logout

DC CISOMatic Switch Workspace

© BRAINFRAME TECHNOLOGIES s.r.l.

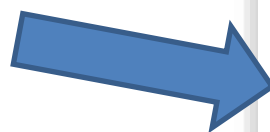
Track Your Audit Planning



Search document type

Action to take

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



Files 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))
- AUD-3 - GDPR audit by DPO 2023 (08 Jun - 09 Jun (1 days))
- Conduct internal audit
- Yearly Fiber consult audit
- AUD-4 - OWASP Pentest 2022 - tourist site and SkyPortPR (27 Nov - 01 Dec (4 days))

Doing (1)

- Yearly external pentest audit on key applications (01/09/2023)

Done (3)

- Review of compliance with policies and procedures by managers (21/10/2022)
- AUD-1 ISO27001 Initial Blanc audit (27/09/2022)
- CISOMatic - ISO 27001 Rapport d'audit a blanc VD 10102022.docx (27/09/2022)



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 |
| Audit planning | <=> | Review of compliance with policies and procedures by managers from 2022-10-13 to 2022-10-21 | Review | AL |

ISMS Inventory register

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

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

Asset inventory – Primary & supporting

☰
🌟
▼
INBOX

- Builder
- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
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- Ideas/Roadmap
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ASK QUESTION

CISOMatic
Switch Workspace

Hierarchy
List

Asset Management

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

Asset library

- AWS Autoscaling
- AWS Certificate manager
- AWS Cloudformation
- AWS Cloudfront

Asset inventory – Asset impacts

INBOX

- Builder
- Files
- Tasks
- Workbench
- Overview
- Primary assets
- Suppliers
- Forms
- Timeline
- Risks
- KPIs
- Collections
- Distributions
- SoA
- Ideas/Roadmap
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- Profile
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Load All Assets

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 ✕

Document

Analytics service ✎

EDIT

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

This is an asset
Confidentiality, integrity and availability Risk

ADD RISK

SAVE

Configure potential consequences/impacts on this asset below

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

Linked risks

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

Asset name

Name of the asset.

Analytics service

Description

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

Asset inventory – Direct risks

Search

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

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 – Risks inheritance

INBOX

CISOMatic

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

RISK
Analytics service
EDIT

← Confidentiality, integrity and availability Risk
ADD RISK

Confidentiality : 3
Integrity : 3
Availability : 4

| Asset | Impact | | | Risk | Prob | Inherent risk | | | | Treatment | Residual risk | | | | | Target # |
|-------------------|--------|---|---|--|------|---------------|----|----|----|-------------|---------------|------|---|---|---|----------|
| | C | I | A | | | Label | 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 | 0 |
| Analytics service | 0 | 0 | 2 | Slow reaction times to correct vulnerabilities* | 5 | 0 | 0 | 10 | 10 | Reduction | 3 | 0 | 0 | 6 | 6 | 0 |
| Analytics service | 3 | 3 | 4 | Abuse of administrative rights | 2 | 6 | 6 | 8 | 8 | Reduction | -2 | 0 | 0 | 0 | 0 | 4 |
| Analytics service | 3 | 0 | 3 | Missing protection against distributed denial of service DDoS attacks* | 5 | 9 | 0 | 9 | 9 | Reduction | 3 | 9 | 0 | 9 | 9 | 9 |
| Analytics service | 2 | 3 | 0 | Non encrypted DB servers* | 3 | 6 | 9 | 0 | 9 | Not treated | 3 | 6 | 9 | 0 | 9 | 9 |
| Analytics service | - | - | - | Analytics 3000* | - | 0 | 0 | 0 | 0 | Not treated | 0 | 0 | 0 | 0 | 0 | 0 |
| AWS Cloudfront | - | - | - | Amazon web services (AWS)* | - | 0 | 0 | 0 | 0 | Not treated | 0 | 0 | 0 | 0 | 0 | 0 |
| AWS Cloudfront | 4 | 3 | 4 | Harrison Ford | 2 | 8 | 6 | 8 | 8 | Not treated | 2 | 8 | 6 | 8 | 8 | 8 |
| AWS SNS | 3 | 0 | 3 | Missing protection against distributed denial of service DDoS attacks* | 5 | 9 | 0 | 9 | 9 | Reduction | 3 | 9 | 0 | 9 | 9 | 9 |
| AWS Cloudsearch | - | - | - | Abuse of administrative rights | 2 | -2 | -2 | -2 | -2 | Reduction | -2 | 2 | 2 | 6 | 6 | 12 |
| AWS Cloudsearch | - | - | - | Developers* | - | 0 | 0 | 0 | 0 | Not treated | 0 | 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 | 8 |
| AWS EC2 | 0 | 0 | 2 | Insufficient capacity/scaling management* | 3 | 0 | 0 | 6 | 6 | Not treated | 3 | 0 | 0 | 6 | 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 | 8 |
| AWS ECS | 4 | 4 | 4 | Missing automated patch management on workstations* | 2 | 8 | 8 | 8 | 8 | Not treated | 2 | 8 | 8 | 8 | 8 | 8 |
| | | | | Insufficient capacity/scalina | | | | | | | | | | | | |

Asset inventory – process

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

Asset inventory – ownership

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

Asset inventory – dependencies

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

Asset inventory – special requirements

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

Asset inventory – Risks

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

- 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

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.

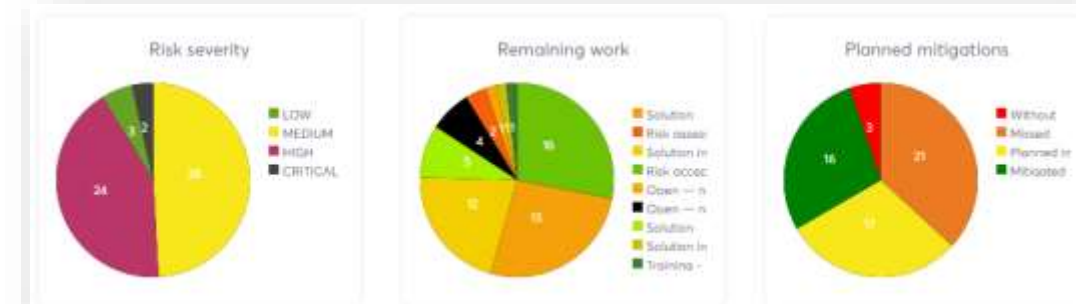
On our roadmap

- **AI assisted risk identification & documentation.**
- Cyber defense matrix mapping of controls to quickly identify gaps on your assets.
- Target maturity levels of framework
- Automated replies to security questionnaires you receive.
- Financial/Quantitative risk management.

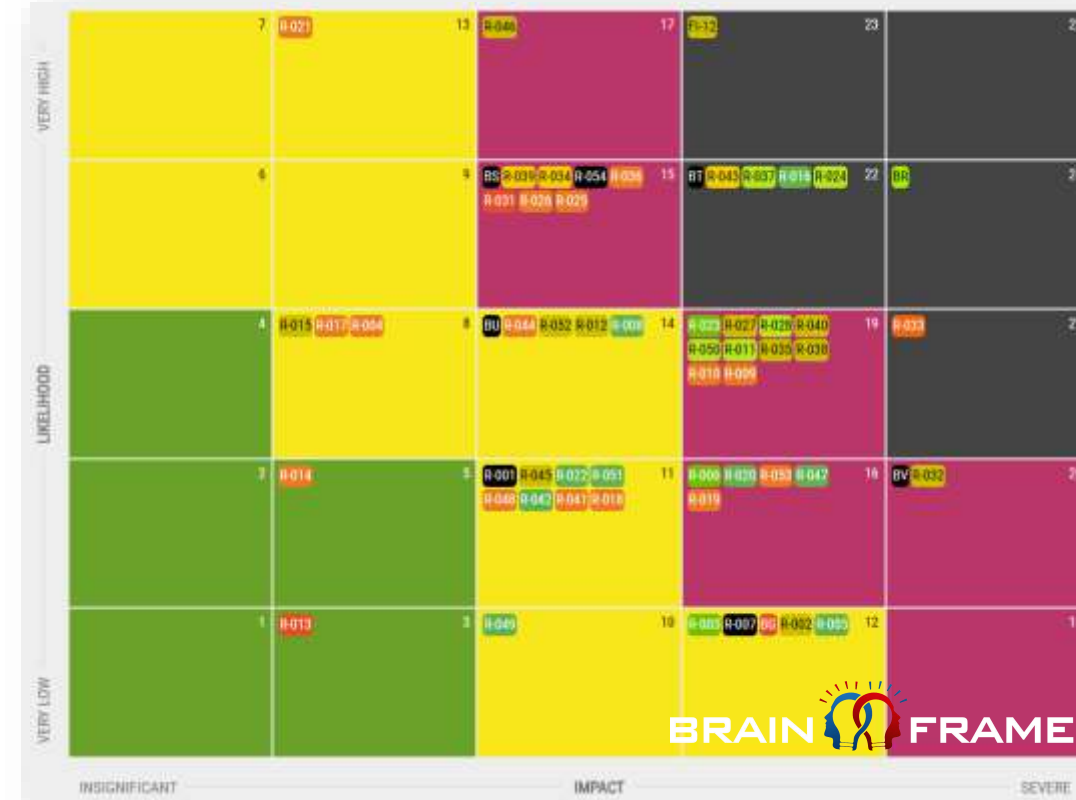
Level of control



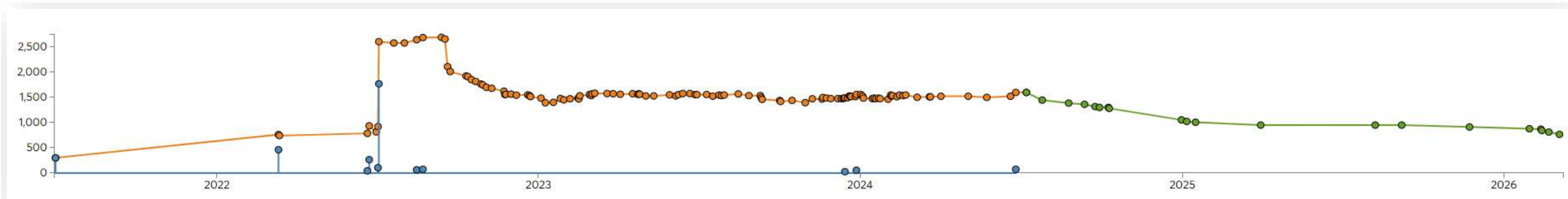
Risk filters



Risk overview



Risk evolution & prediction



Vendor management & dependencies

The screenshot displays the Brainframe Suppliers Management interface. On the left, a sidebar contains navigation options such as Builder, Files, Tasks, Workbench, Overview, Primary assets, Suppliers (highlighted), 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.

The main content area is titled 'Suppliers Management' and includes a search bar, a 'Hierarchy' tab, and an 'Add Item' button. A green box highlights the 'Vendor dependency view' section, which lists various suppliers and their associated services. The 'Amazon web services (AWS)' supplier is selected, and its dependencies are shown in a list:

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

Below this list, a search bar for 'Amazon web services (AWS)' is shown, followed by a list of child dependencies:

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

At the bottom of the interface, a table provides details for the selected supplier:

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

At the bottom left, there is a 'Load All Assets' button. The footer contains copyright information for Brainframe Technologies s.a.r.l. and a privacy policy link.

Vendor management & dependencies

The screenshot displays the 'Suppliers Management' interface. On the left, a sidebar lists various tools and services, with 'Suppliers' highlighted. The main area shows a hierarchical tree of vendors, including 'Amazon web services (AWS)', 'Asana', 'Zendesk', and 'Atlassian'. A 'Load All Assets' button is visible at the bottom of the tree.

The right-hand pane shows a detailed view of the 'Amazon web services (AWS)' document. It features a 'Dependencies (13)' section with a list of parent and child items. The 'Parent' list includes Corentin Heintz, Airtable, Asana, Atlassian, Brainframe Technologies, and Zendesk. The 'Child' list includes AWS Autoscaling, AWS Cloudformation, AWS Cloudfront, AWS Lambda, Elizabeth Taylor, James Stewart, and AWS CloudHSM. Each item has a 'Make Child' or 'Make Parent' button.

Below the dependency list is a table with the following data:

| | |
|-------------------|---------------------------|
| 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 dependency view from vendor itself

Vendor management & dependencies

BRINFRAME INBOX CISOMatic

Search

Hierarchy **List** Suppliers Management **Add Item** Search

Show Risk Details

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

ASK QUESTION

CISOMatic Switch Workspace

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Vendor management & dependencies

BRINFRAME INBOX CISOMatic

Suppliers Management [Add Item](#) Search Show Risk Details

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

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Vendor management & dependencies

BRINFRAME INBOX CISOMatic

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

ASK QUESTION

CISOMatic Switch Workspace

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Vendor management & dependencies

BRINFRAME INBOX CISOMatic

Suppliers Management [Add Item](#) Search Show Risk Details

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

ASK QUESTION

CISOMatic Switch Workspace

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Vendor management & dependencies

BRINFRAME INBOX CISOMatic

Suppliers Management [Add Item](#) Search

Show Risk Details

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

Due diligence evidence

Vendor management & dependencies

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: Edit | N/A Add | <ul style="list-style-type: none"> CISOMatic tourist site service Amazon web services (AWS) Edit | N/A Edit | Confidentiality: MEDIUM | N/A Edit |
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Vendor management & dependencies

BRINFRAME INBOX CISOMatic

Suppliers Management [Add Item](#) Search

Show Risk Details


| Entity | Status | RACI | Task | Supporting assets | Documents | Business requirement | Related risks Linked risks |
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| Cloudinary | Live | R: A: C: I: Edit | N/A Add | N/A Edit | N/A Edit | Confidentiality: | N/A Edit |

ASK QUESTION

CISOMatic Switch Workspace

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Automate Process Flows with Intelligent Forms

Responsible risk disclosure 

Example of a responsible risk disclosure

Fill in responsibly

Short name of issue

Describe the risk or vulnerability you have identified *

Who do you think is responsible for the issue

Add Employee

Add Consultant

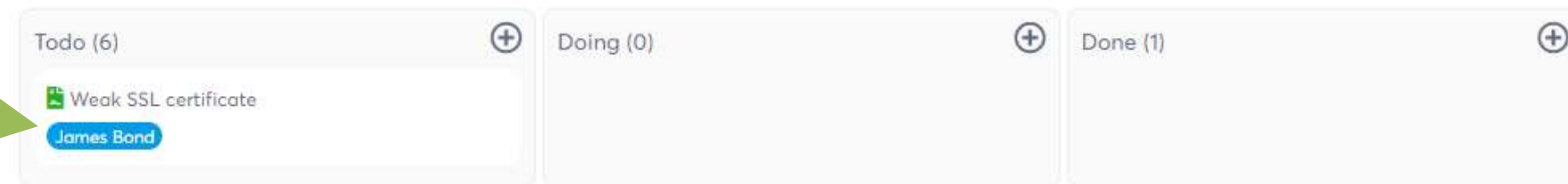
Add RoleAndResponsibilities

Do you have any suggestion to solve the problem

Your estimated impact on confidentiality *

Select value

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



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

User interface – Input forms

Search

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

Access request
Select Form

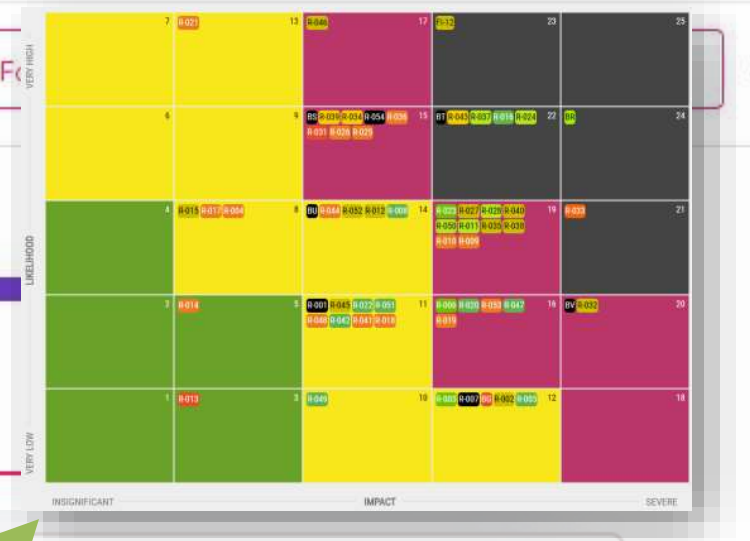
Show F

QUESTIONS SETTINGS

Form title
Access request

Question
Your estimated impact on confidentiality

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



Free text Document property Risk Mapping

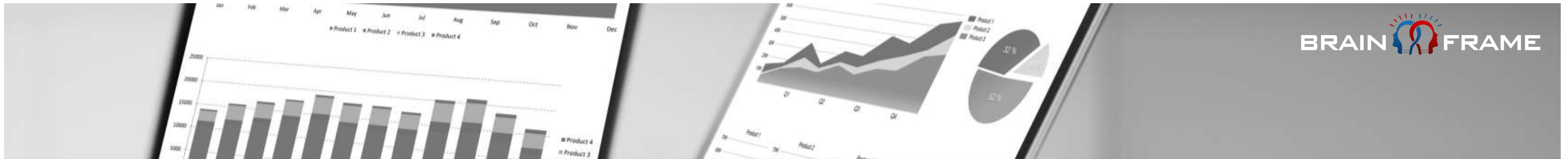
Question Weight 1

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

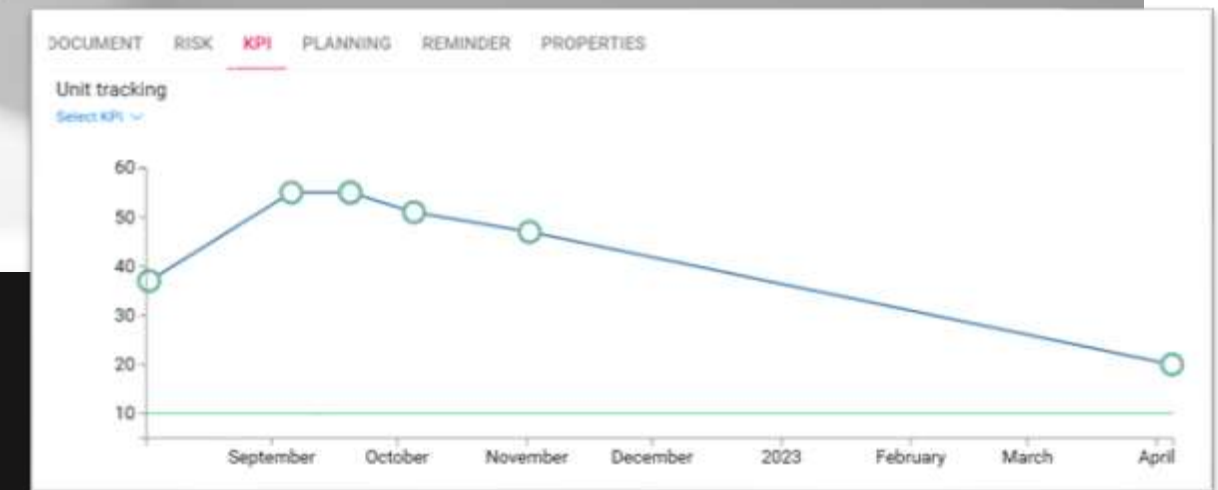
Free text placeholder

Free text Document property Risk Mapping

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

$f(x)$

COMPLEX FORMULA



TARGETS & TRENDS

User interface – Objectives/KPIs

Search

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

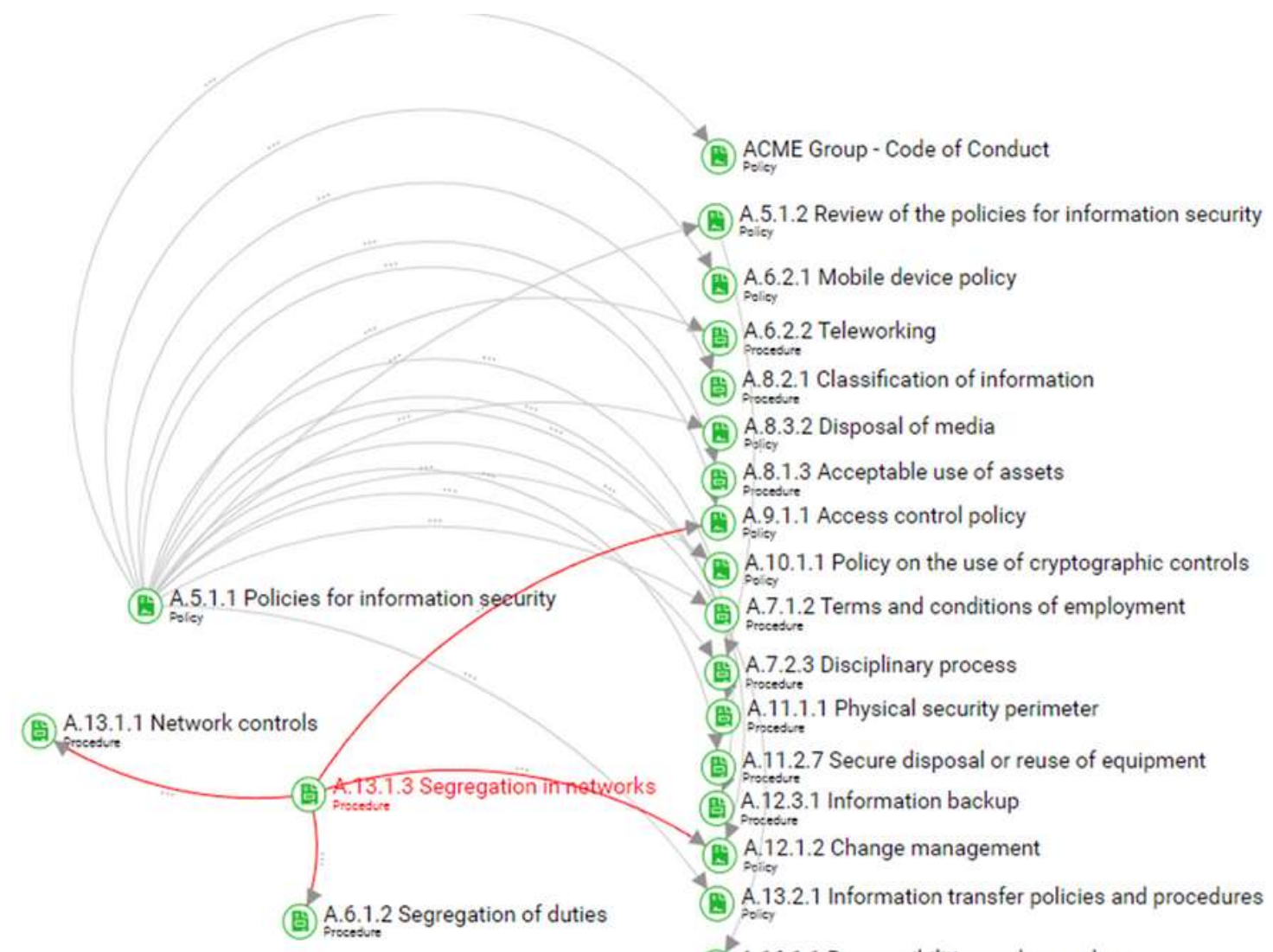
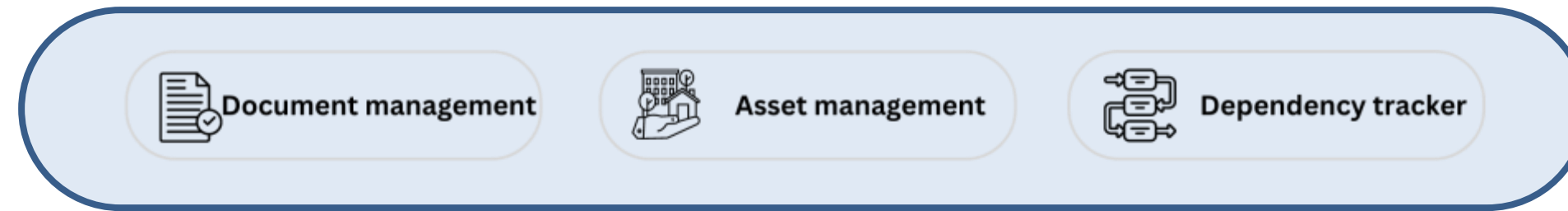
INBOX

| 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 |

DC CISOMatic Switch Workspace

Visually Map Dependencies of Assets/Risks/Controls

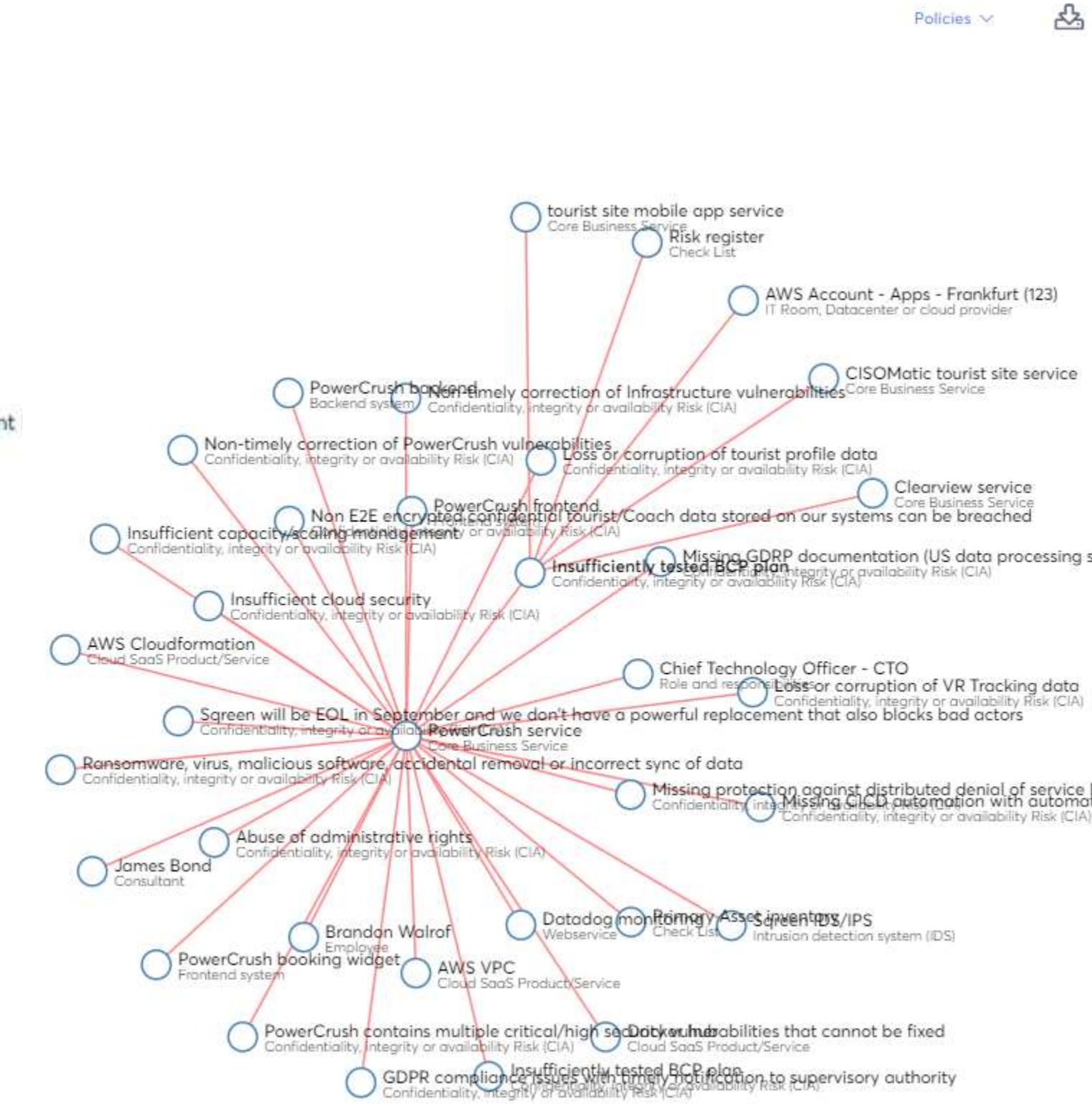
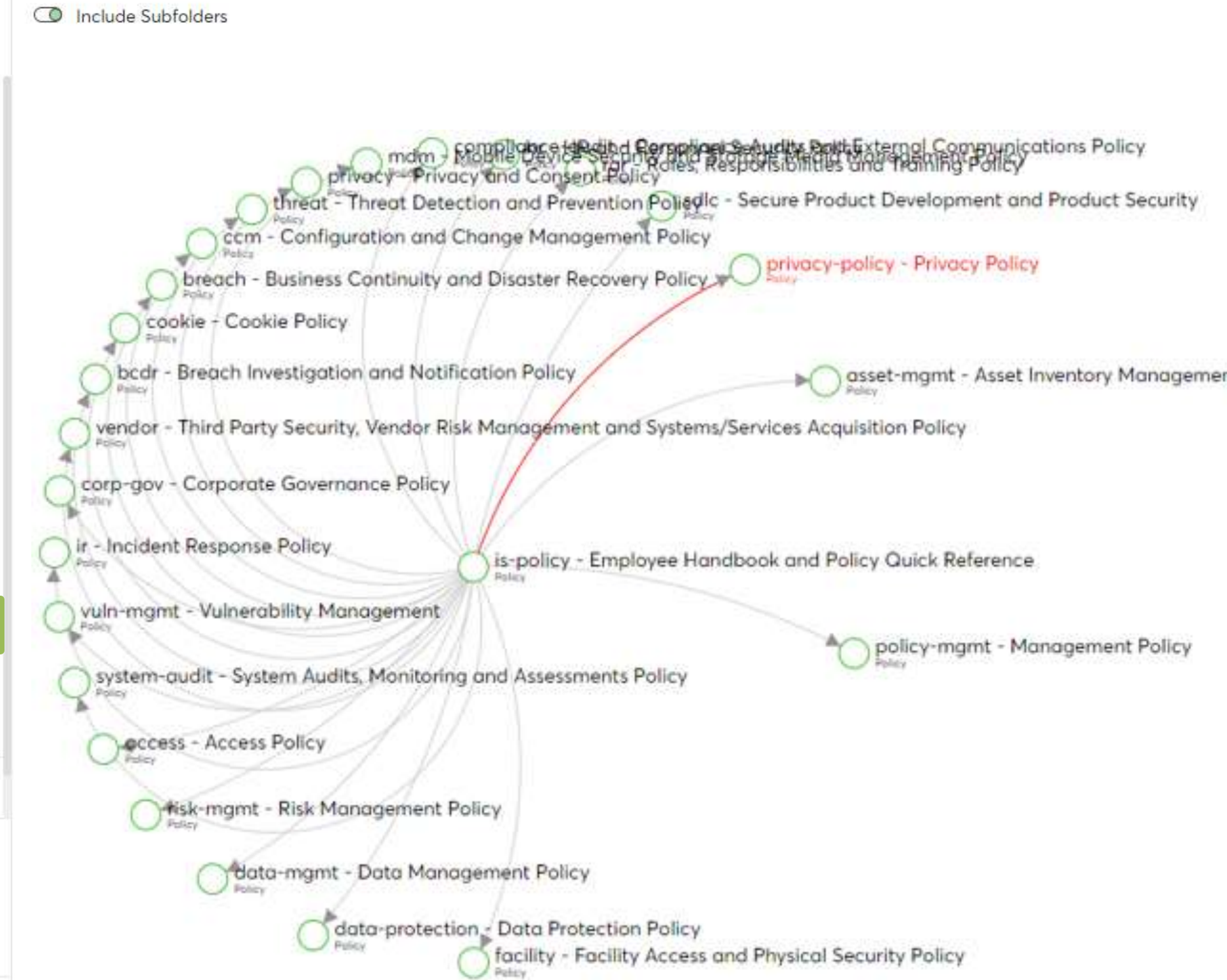
A unique feature of Brainframe is the capability of offering a holistic and visual representation of dependencies and links between assets, risks and related controls.



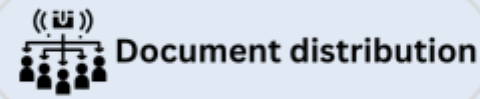
| | |
|----------------|---|
| \$ | Accounting system |
| ⚡ | Action to take |
| X ² | Algorithm |
| 📄 | Auditable proof |
| 🔑 | Authentication system |
| ⚙️ | Backend system |
| 📁 | Backups |
| 📄 | Billing system |
| 🏠 | Building, office or room |
| 🚚 | Business Continuity Plan (BCP) |
| 📊 | Business 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) |

User interface - Dependencies

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



Easy Document Distribution



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

Distributions – Internal view

Search

- Builder
- Files
- Tasks
- Workbench
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ASK QUESTION

CISOMatic
Switch Workspace

ISMS - CISOMatic policies
Select Distribution

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

Introduction

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

🔍 Search

- Builder
- Files
- Tasks
- Workbench
- Overview
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- Timeline
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ASK QUESTION

CISOMatic
Switch Workspace

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

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

Introduction

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

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

ISMS - CISOMatic policies
Select Distribution

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

Introduction

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

Policies

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| 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 – Employee/Supplier/Auditor view

Contacts receive an invite per mail 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 1.06 min

intro Introduction to document approval

Mark As Read & Understood



Procedure

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Overview

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The Compliance Team

Document comments & activity



Add a comment

Distributions – Employee/Supplier/Auditor view

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intro Introduction to document approval

Document content

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● Add a comment

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Comments

Document comments & activity

Add a comment

Distributions – Employee/Supplier/Auditor view

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Approval

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Document comments & activity

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Distributions – Employee/Supplier/Auditor view

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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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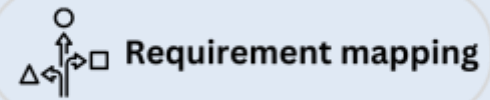
The Compliance Team

Document comments & activity



Add a comment

Works with Any Standard or Framework



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



Policies

More than 40 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

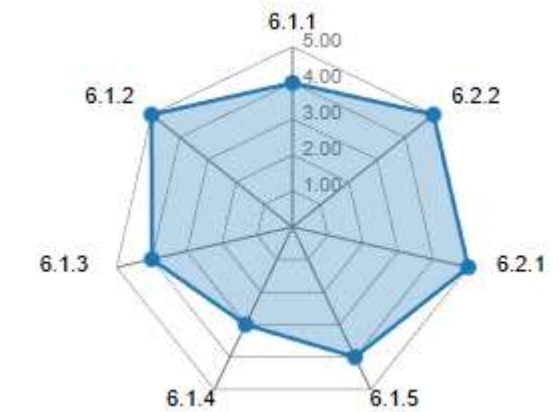
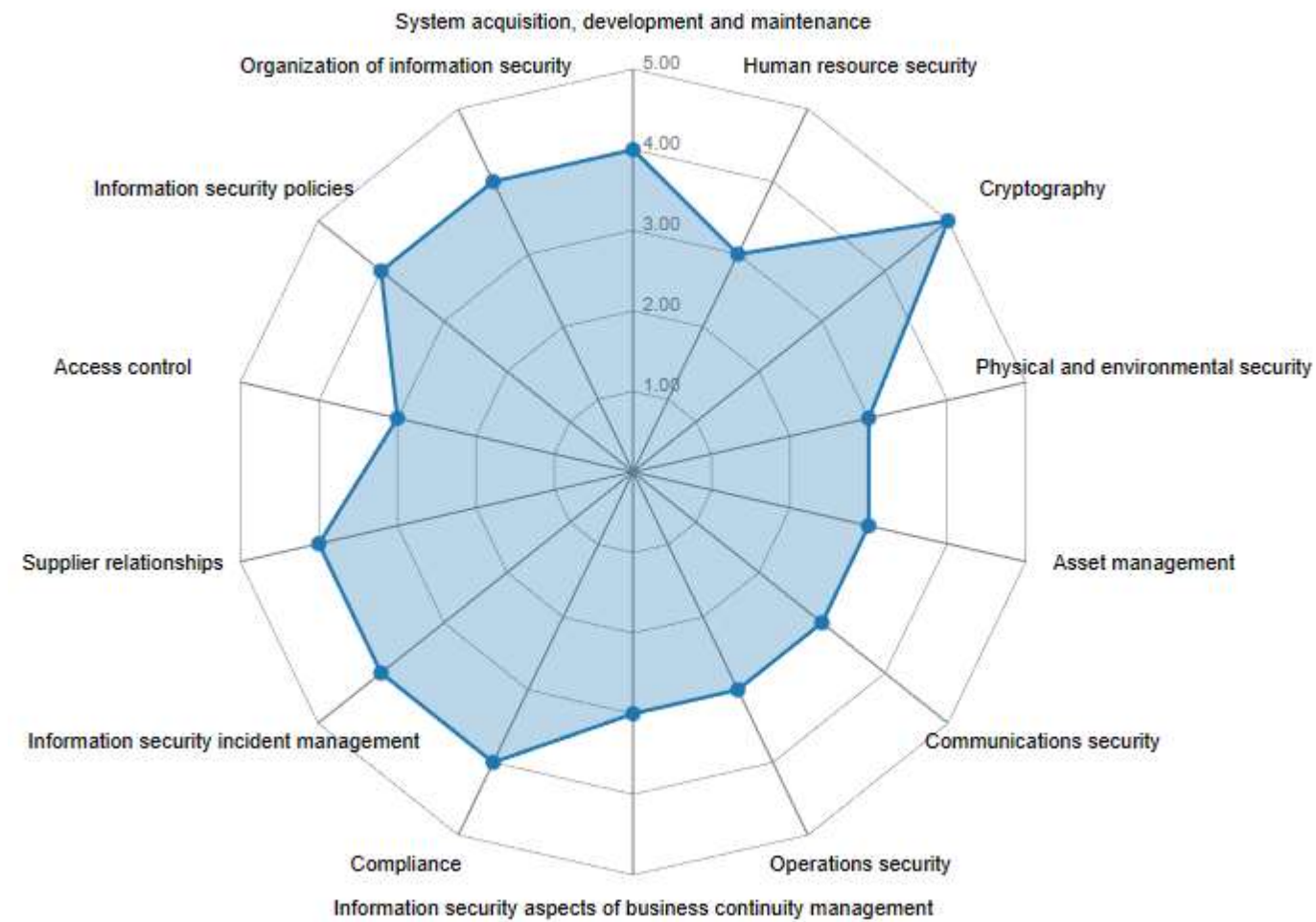
Easily Track your Compliance Maturity Visually



Requirement mapping



Maturity tracker



- Not applicable
- Applicable but not implemented
- Applicable and being implemented
- Applicable and implemented - DEFINED
- Applicable and implemented - **MANAGED**
- Applicable and implemented - OPTIMIZED

A.6.1.1 Information security roles and responsibilities Applicable and implemented - **MANAGED** ↕ 📄 ✎ ✕

Linked controls

PRC-HR-24 Information security roles and responsibilities

Evidence of implementation

PRC-ALL-24 Responsibilities and authorities for roles relevant to IS 2022 ISMS SoA (signed).pdf

User interface - Frameworks

Search

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

ISO/IEC 27002:2022

+ Add SOA



A.5.1 Policies for information security

Applicable and implemented - MANAGED

Linked controls

POL-ALL-01 Policies for information security

Applicable and implemented - MANA...

Evidence of implementation

Commitment on Confidentiality.docx

Related risks

R-001 Missing protection against distributed denial of service DDoS attacks

Linked Tasks

Review information security policy

JB

Configure planning

Edit Task

A.5.2 Information security roles and responsibilities

Applicable and being implemented

Linked controls

cp-role-assignment Assignment of Roles and the Security Committee

Applicable and implemented - DEFIN...

Notes

A.5.3 Segregation of duties

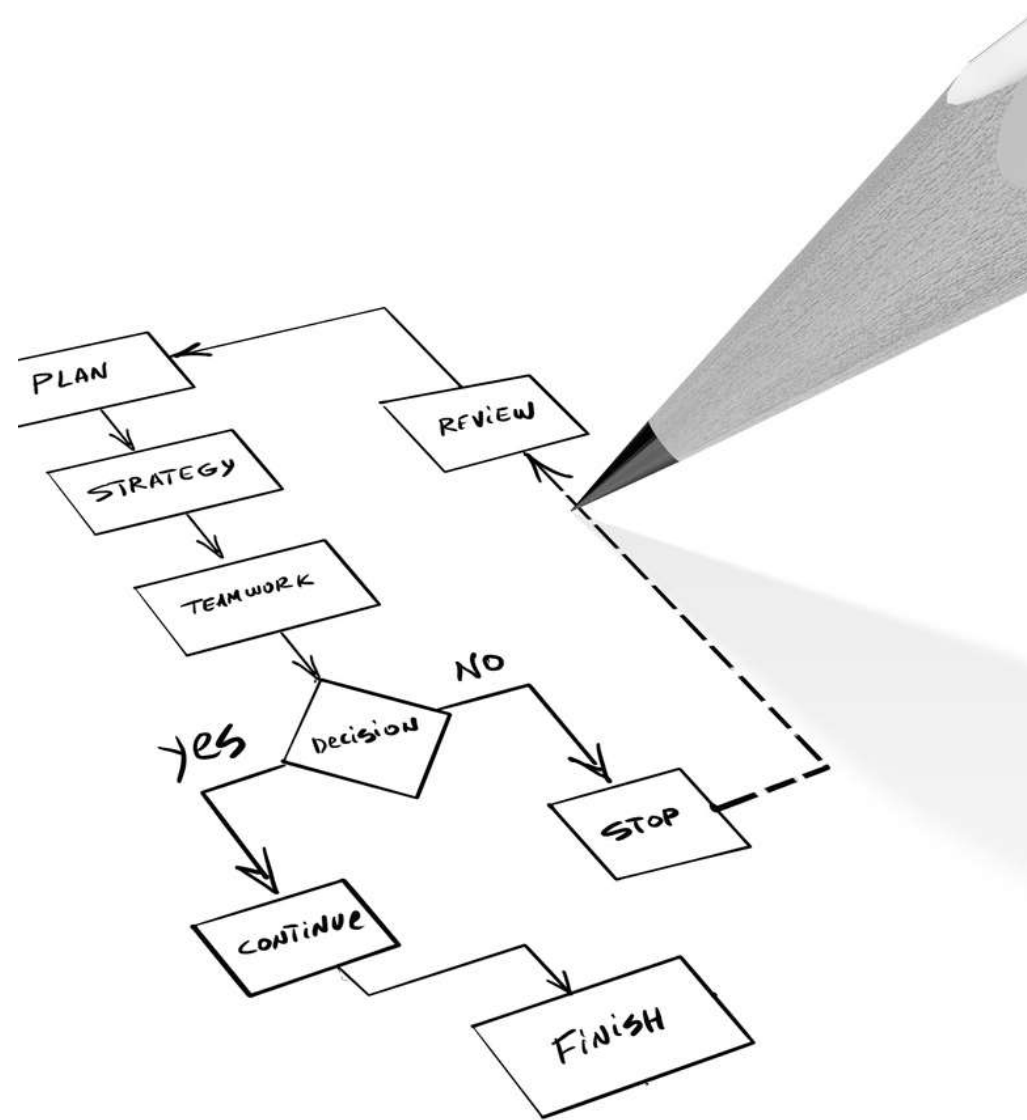
Applicable but not implemented

Linked controls

cp-role-assignment Assignment of Roles and the Security Committee

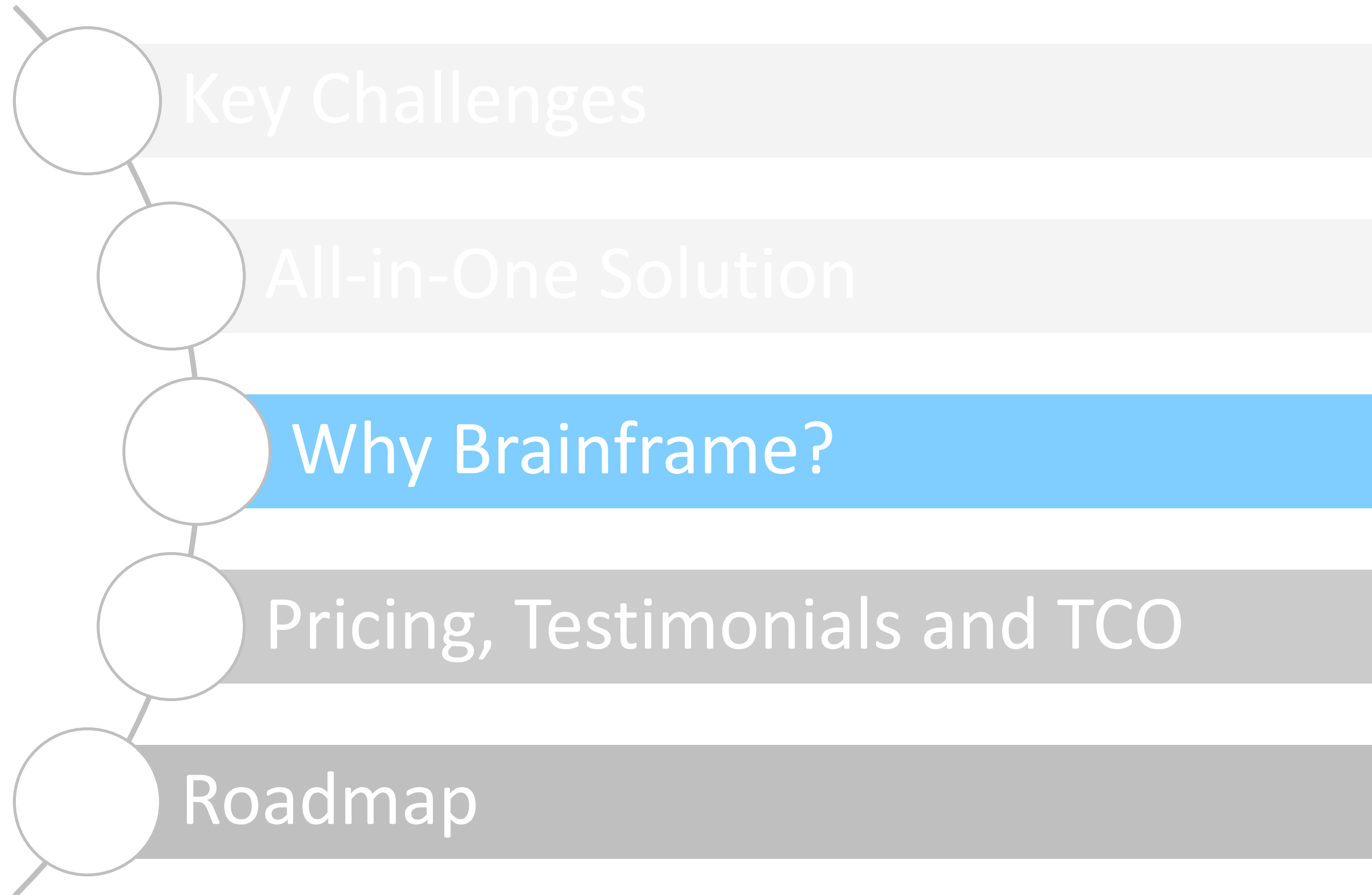
Applicable and implemented - DEFIN...

Internal Tool for Process Flow or Diagram Design



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

Agenda



Why Brainframe?

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

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



Customer is Gold

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

Cost Effective

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

Value Focus

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

ISO27001, DORA & NIS(2) Coverage

1.Document Management: Aligns with regulatory requirements for maintaining, organizing, and retrieving critical documents efficiently. We help track document changes, maturity, formal approvals, reminders and notifications to relevant stakeholders.

Using our easy document template features, you can comply with the requirements for standardizations in all domains,

2.Task Management: Facilitates systematic task assignment, ownership and tracking of work on any control, asset, supplier, risk or non-conformity. Combined with integrations in JIRA, Asana, Monday.com you get a focused view on all relevant risk reduction work.

3.Process Management: Enables the design, execution, and monitoring of business processes for transparent and efficient process management per department/product line. Combined with the process-driven residual risk management we give you an unprecedented contextual view on your suppliers, employees, stakeholders, non-conformities, risks and applicable legislations.

4.Inventory Overview: Offers an immediate listing of all document types (asset types, policies, procedures, employees, roles and responsibilities, contracts/DPAs/NDAs, suppliers, vulnerabilities ...), that can be provided to Authorities when requested.

5.Asset Management: Assists in centrally cataloging your primary asset and their supporting assets, responsibility/accountability, related risks and non-conformities and business requirements (CIA, RTO, RPO, Privacy requirements, ...)

6.Request Forms: Simplifies following process for your staff, customers and suppliers by capturing process data with notifications to relevant stakeholders. Due to its deep integration to the risk module, we automate the initial risk evaluation process based on form questions and replies that map to the risk reading.

7.Roadmaps/Timeline: Visualizes strategic goals and milestones, aiding organizations in meeting regulatory requirements for clear, strategic planning and milestone tracking. This includes the audit planning, risk reduction and non-conformity treatment plans as well as any other work you planned.

8.Risk Management: Significantly accelerates the management and mitigation of risks per departments/product line with easy risk documentation, prioritization, timely review tracking, risk evolution in time and risk reduction based on planning mitigations.

9.Objectives Tracker (KPIs): Monitors and facilitates key performance tracking for different stakeholders with a central overview per department/product line.

10.Dependency Tracking: Provides visual and automatic insights into how assets, processes, suppliers, risks, non-conformities and controls are linked together.

11.Document Distribution: Automates distribution of documents to stakeholders and employees with collection of proof for “Read and understood”. This module can also be used to host and collect evidence of your department specific trainings and procedures using of video, PowerPoint, PDF and other martials.

12.Requirement/Maturity Mapping (SOA): Maps controls to requirements and tracks compliance frameworks' maturity. Thanks to its deep integration with the task manager and evidence collection, you can quickly show your progress and highly improve your efficiency during audits,

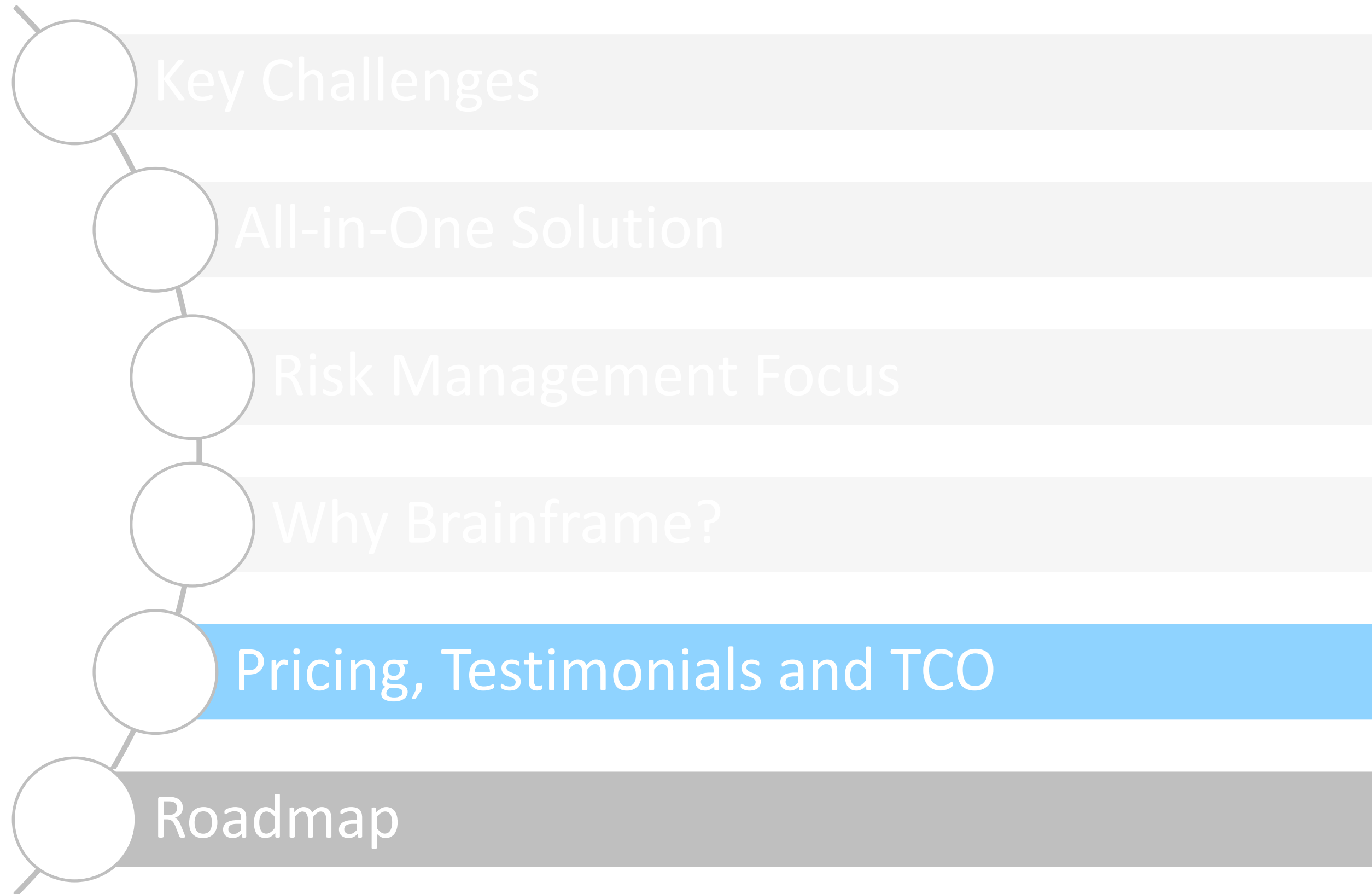
13.Diagram Editor: The build in editor allows you to draw and instantly store different version of your different process flows

14.Website snapshots: Quickly capture any website (terms, vulnerability, documentation, ...) and link it to your suppliers, risks or other investigative work

15.Multi Entity Management: Keep common data centralized (e.g. policies) with “golden documents” that update in all workspaces, while fully isolating entity specific work in dedicated workspaces. On governance level you can manage who can access which parts of your different workspaces for full control



Agenda



Brainframe Pricing

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

No per user licenses

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

All modules included

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

Free to get started

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

Training & consulting

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

Brainframe Pricing

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

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

Brainframe Customer Testimonials

Brainframe is on the market since early 2022 and is proud of its growing customer base of **30+ companies in different domains** (fintech, governments, insurance, healthcare, MSP, consulting, IOT, security, ...) with **ZERO CHURN** to-date!

This accounts for **more than 500 satisfied and successful users that interact with our service on regular basis to improve and control their GRC.**

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

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

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

Jean-Yves MATHIEU
CISO NATIXIS BANK



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

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

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

Luc COTTIN
CISO Rcube, CEO Rsecure

Use Case – Natixis Bank

Brainframe was chosen by Natixis in early 2022, with the main aim to fully digitalize the GRC program of the bank.

In less than 30 days their key GRC processes were migrated to Brainframe thanks to the support of our GRC experts



Targeted issue(s)

Missing digitalization

- Difficult to manage multiple certifications/standards/regulations COST ↑
- Challenging to align management teams COST/RISK ↑
- No clear view on risk/compliance status RISK ↑
- Time consuming document approvals and other process implementations in the field COST ↑
- Difficult to manage/delegate/track tasks, risks and non-conformities COST/RISK ↑
- Challenging to properly document/understand assets and their dependencies COST/RISK ↑

Solution

Brainframe GRC platform

- Holistic GRC management solution
- All you need to manage in one Digitalization
- Compliancy visibility & Maturity Level
- Unique everything-is-a-document approach

Value for Natixis bank

Risk & cost reduction

Direct benefits

- Fast import and integration of existing documentation COST ↓
- Context aware view of tasks/risks/non-conformities RISK ↓
- Simple + effective risk management & prediction RISK/COST ↓
- Easy-to-use tool for internal/external managers COST ↓

Indirect Benefits

- Self hosted allowing us to fully protect the way we want RISK ↓
- Top-notch DMS system COST ↓
- Automation with forms to bring information to CISO/DPO RISK ↓

Use Case – Rcube, R carré & Rsecure Luxembourg

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

Today they manage the GRC work/documentation for whole Rcube and many customers in a standardized way using Brainframe



Targeted issue(s)

Missing digitalization

- Missing standardization among customers
- Challenging to switch context between multiple complex customers
- No central view for customer and us to track progress on tasks/risks/non-conformities and other works
- Onboarding of new customers is time consuming
- We had no “continuous link” with our end customers
- Difficult Evidence collection and audit traceability

COST ↑

COST ↑

COST/RISK ↑

COST ↑

COST/RISK ↑

COST/RISK ↑

Solution

Brainframe GRC platform

- Multi entity GRC management solution
- All you need to manage in one Digitalization
- Compliancy visibility & Maturity Level
- Unique everything-is-a-document approach

Value for Rcube

Risk & cost reduction

Direct benefits

- Low time to value for our customers due to fast onboarding COST ↓
- Clear view on risks/non-conformities per customer RISK ↓
- Easy delegation/follow-up of tasks to customer RISK/COST ↓
- Standardization of compliance work COST ↓

Indirect Benefits

- Ability to self host with our own domain name RISK ↓
- Constant evolving DMS system with new free features COST ↓
- Easy adaptability of Brainframe to our customer’s needs COST ↓

TCO: Maximize Savings and more Value over Time

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

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



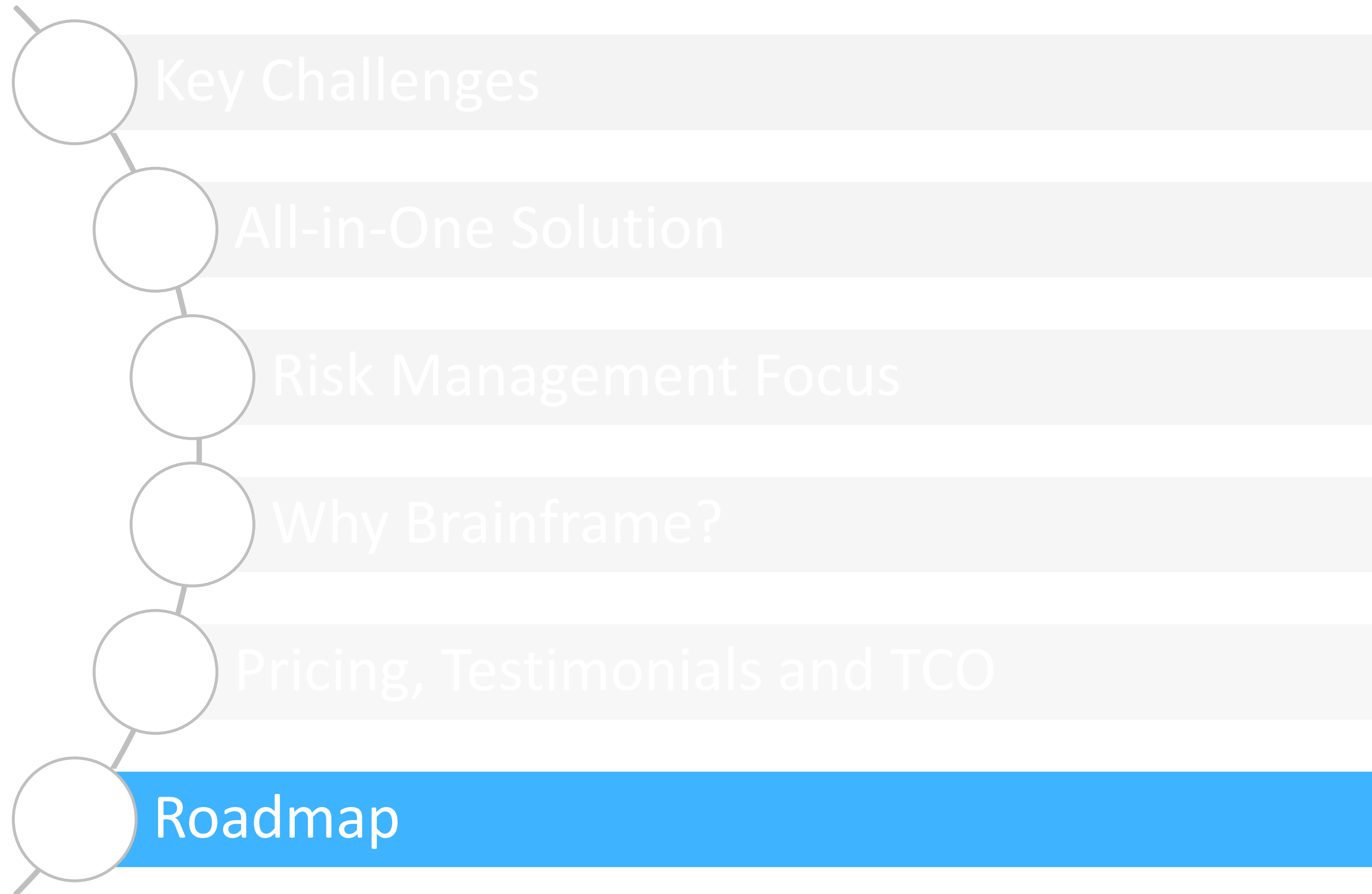
Some of the features that Brainframe implements to keep **your TCO** under control:

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



Reduced governance, risk and compliance costs

Agenda



Brainframe Roadmap

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

Y2024-Q2/Q3

Y2024-Q4

Functionality

- AI copilot (automated onboarding, risks, policies, procedures, T&C review, DPAs, ...)
- Add tags on SoA to configure multiple levels of target maturity or other purposes
- Define review policies for document types (assets, vendors, workbench, risks, ...)
- Allow external contacts to do document approvals
- SoA audit & versioning
- Build your own compliance packages to share with community/customers including flexible rollout planner linked to deadline

- Multiple Integrations (Google Docs, Monarc.lu, Serima, API, Snyk, ...)
- AI powered agents (document review/collection, report generation, automation)

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

Community

- Consultant directory
- Security software directory

- Auditor directory

- Security/Compliance events

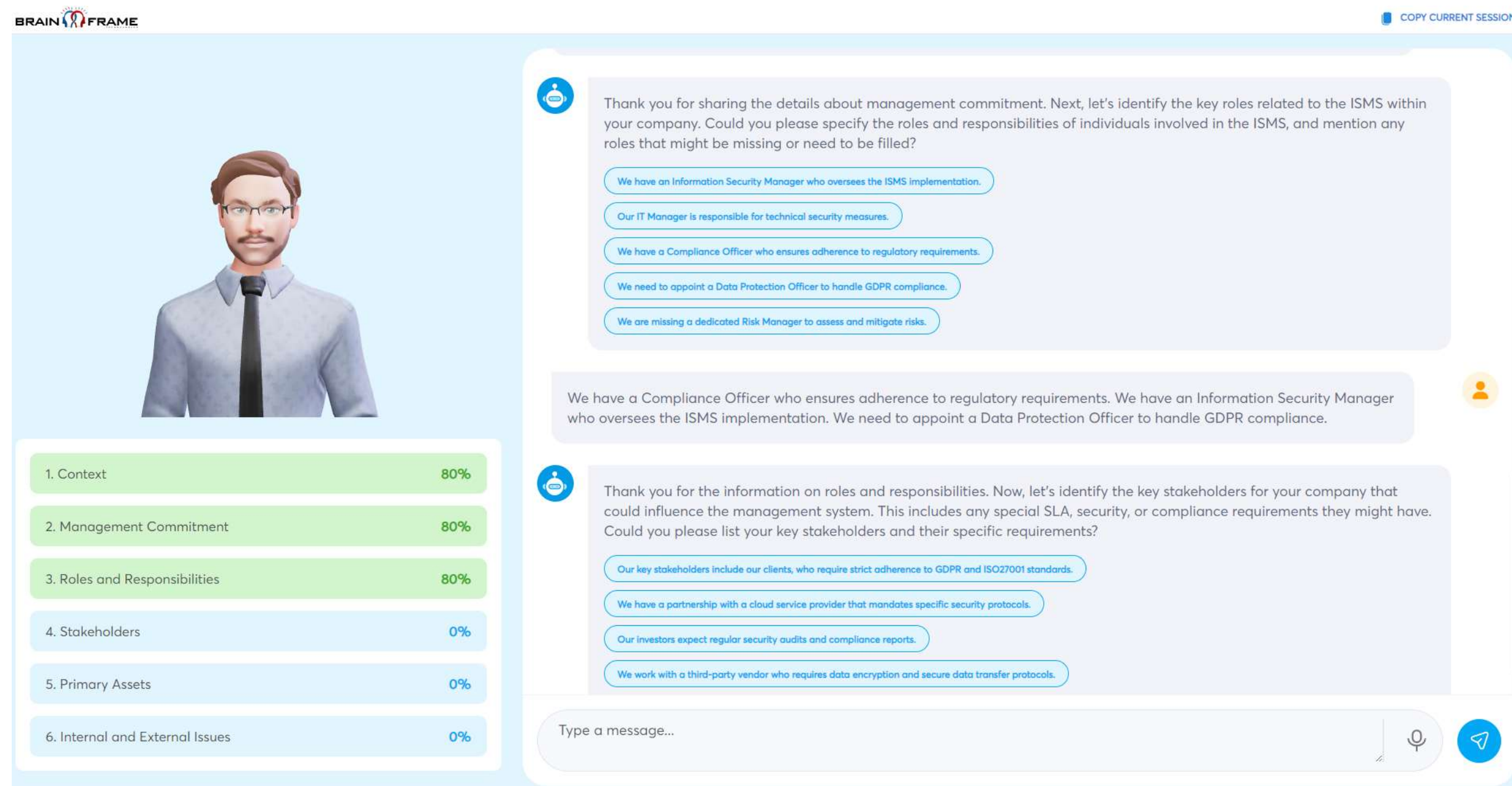


(*) *DISCLAIMER: Brainframe Technologies reserves the right to change feature content or timing of this roadmap if customer priorities, industry standards or technology evolutions require so.*

Brainframe roadmap - AI CoPilot

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 CoPilot 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 items:

| | |
|---------------------------------|-----|
| 1. Context | 80% |
| 2. Management Commitment | 80% |
| 3. Roles and Responsibilities | 80% |
| 4. Stakeholders | 0% |
| 5. Primary Assets | 0% |
| 6. Internal and External Issues | 0% |

The main chat area shows a conversation with the AI CoPilot. The AI asks: "Thank you for sharing the details about management commitment. Next, let's identify the key roles related to the ISMS within your company. Could you please specify the roles and responsibilities of individuals involved in the ISMS, and mention any roles that might be missing or need to be filled?"

The user provides the following responses:

- We have an Information Security Manager who oversees the ISMS implementation.
- Our IT Manager is responsible for technical security measures.
- We have a Compliance Officer who ensures adherence to regulatory requirements.
- We need to appoint a Data Protection Officer to handle GDPR compliance.
- We are missing a dedicated Risk Manager to assess and mitigate risks.

The AI summarizes: "We have a Compliance Officer who ensures adherence to regulatory requirements. We have an Information Security Manager who oversees the ISMS implementation. We need to appoint a Data Protection Officer to handle GDPR compliance."

The AI then asks: "Thank you for the information on roles and responsibilities. Now, let's identify the key stakeholders for your company that could influence the management system. This includes any special SLA, security, or compliance requirements they might have. Could you please list your key stakeholders and their specific requirements?"

The user provides the following responses:

- Our key stakeholders include our clients, who require strict adherence to GDPR and ISO27001 standards.
- We have a partnership with a cloud service provider that mandates specific security protocols.
- Our investors expect regular security audits and compliance reports.
- We work with a third-party vendor who requires data encryption and secure data transfer protocols.

The interface includes a "COPY CURRENT SESSION" button in the top right and a "Type a message..." input field at the bottom.

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