BRAIN FRAME

We give security, quality and compliance professionals the wings they deserve with a first of its kind solution combining ISMS, GRC, QMS and DMS in one platform for an efficient collaboration, documentation, implementation, certification and continuous improvement of any framework, regulation or standard.

WWW.BRAINFRAME.COM

Helping you efficiently scale

MADE IN LUXEMBOURG

REDUCE COMPLIANCE COMPLEXITY

DIGITALIZE

The <u>Implementation and Governance</u> of any framework, regulation or standard

www.brainframe.com
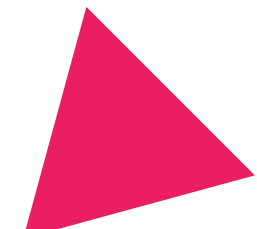
As a service
Or self-hosted

BRAIN FRAME

REDUCE TIME TO

- **Understand requirements**
- **Reach certification**
- **Maintain compliance**
- **Improve posture**

For all your compliance and security by _centralizing all workflows_ in one place

BRAIN FRAME

ALL IN ONE SOLUTION

Document management	Asset management	Risk management
KPI tracking	Task management	Gantt timeline
Roadmaps	Online request forms	Standard & Regulation mapping
Document templates	Website snapshots	Versions & approval workflows
Online Policy distributions	Diagram editor	Multi customer/entity

BRAIN FRAME
TECHNOLOGIES

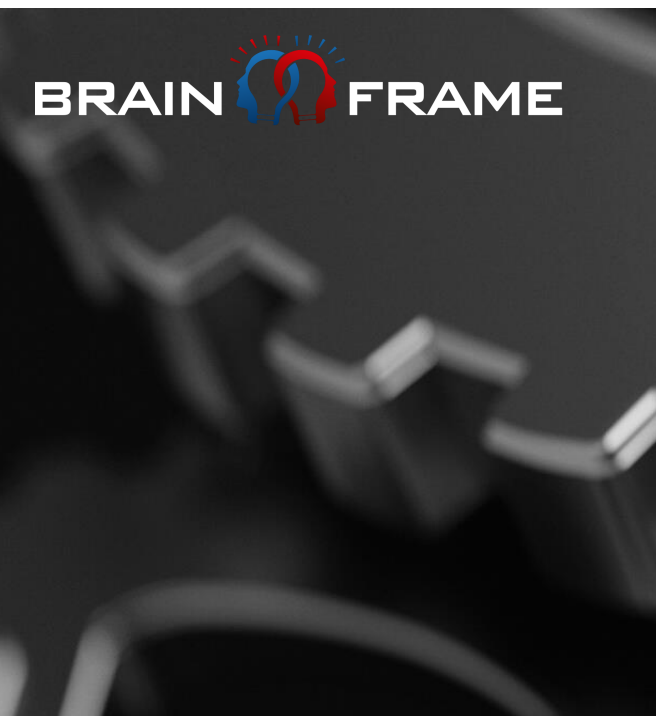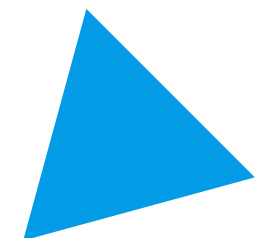**+MULTI-COMPANY FOR CONSULTANTS**

INTUITIVE & VISUAL
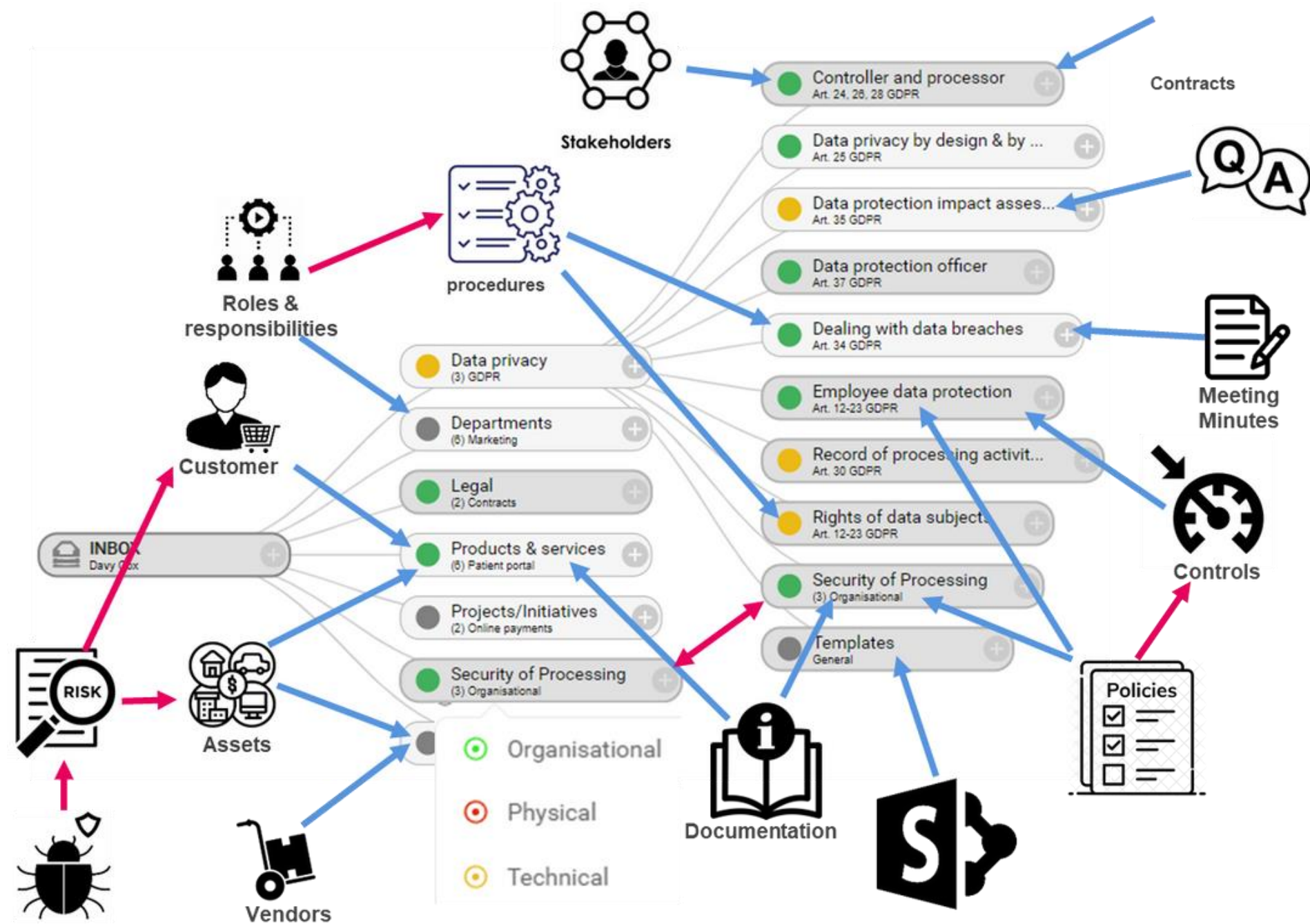
STANDARDIZE REGULATORY COMPLIANCE

50+ Industry specific document types & templates

Use your own document templates

DEDUPLICATE WORK

- **Perfect for multi-standard mapping**

  - ISO27001
  - ISO27017
  - ISO27701
  - SOC 2

  - ISO9001
  - ISO13485
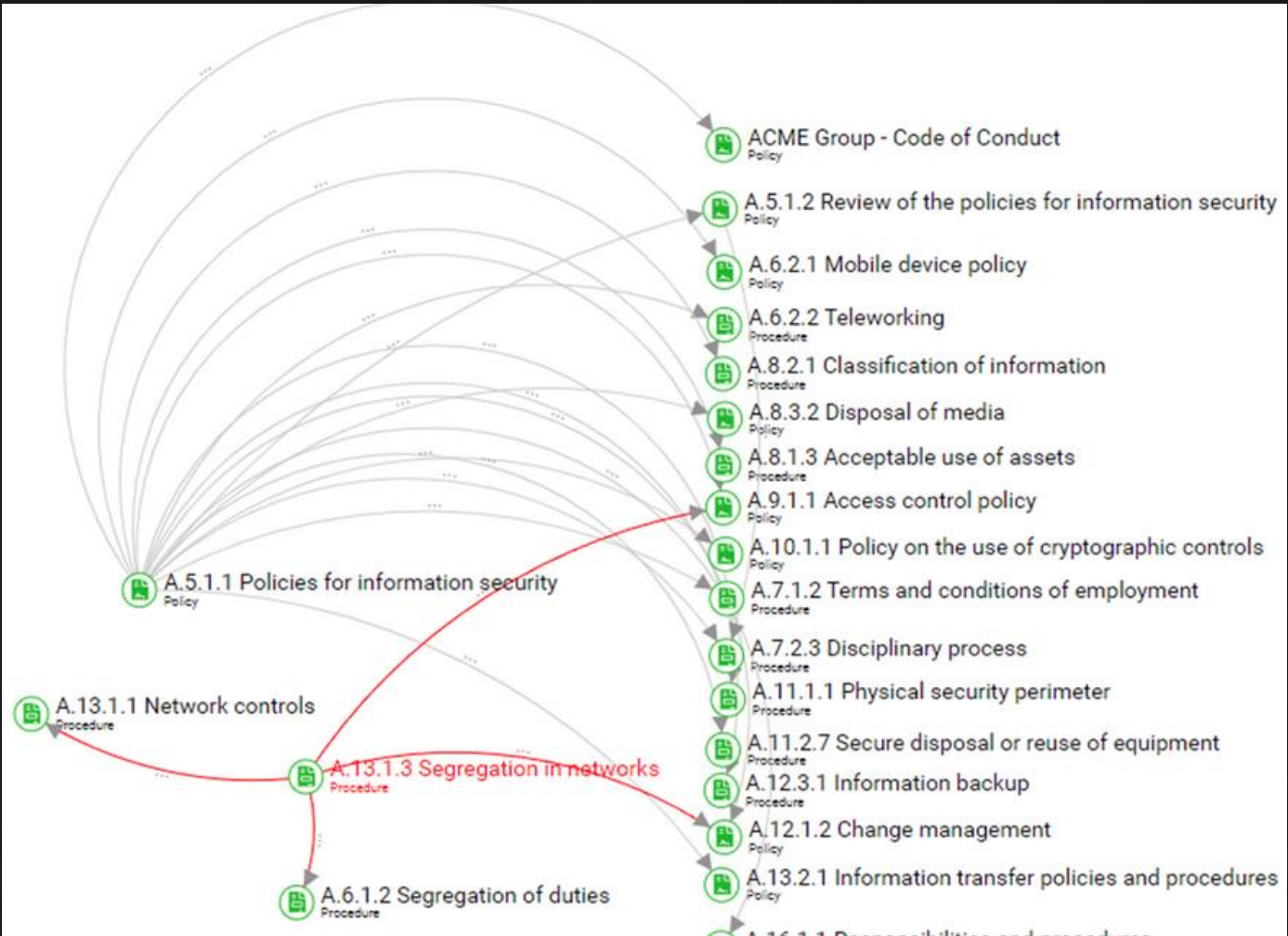 - FSSC CSSF PSF
  - PCI-DSS

  - NIS, NIS2
  - GDPR
  - NIST
  - HIPAA,
    ...

- **Link documents to multiple folders**
- **Copy work between customers/entities**

ASSET MAPPING & DEPENDENCIES

AUGMENT YOUR EXISTING WORK

Integrated version control & change history

2FA Document approvals

Document comments & notifications

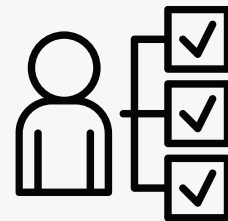CISO review | CEO review | Publication

ONLINE FORMS

- **Let others start your workflows/process & Stop running behind them**

- **Use your own Word documents in the form to start the flow**

- **Embed forms into your intranet**

RISK ASSESSMENT & TREATMENT

Risk matrix

Task management

Risk forecasting
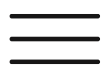
INTEGRATED TASK PLANNER

(Multi customer)

KANBAN BOARD

GANTT ROADMAPS

CHECKLISTS

REMINDERS

Todo (22)

22 - Tightly review source code permissions (gitlab)
ISMS Corrective Actions & Improvements
Carlo RICHMOND

55 - Document approved removable media devices (HD, USB, ...)
ISMS Corrective Actions & Improvements
Carlo RICHMOND

97 - Properly document company provided assets
ISMS Corrective Actions & Improvements
Carlo RICHMOND

Assessment (13)

20 - Fix door locks (entrance Demo Group, back door and server room)
ISMS Corrective Actions & Improvements
Carlo RICHMOND

CAPA_102 - Install smoke detector in kitchen
ISMS Corrective Actions & Improvements
Carlo RICHMOND

16 - Check correct license management & create document to track
ISMS Corrective Actions & Improvements
Carlo RICHMOND

Awaiting board approval (5)

94 - Organise external pentest
ISMS Corrective Actions & Improvements
Carlo RICHMOND

50 - Install lockable file cabinets with fire protection for physical document protection
ISMS Corrective Actions & Improvements
Carlo RICHMOND

86 - Provide company workstations for staff that have access to sensitive data
ISMS Corrective Actions & Improvements
Carlo RICHMOND

33 - KPI - Implement Employee NPS

Implementation (7)

21 - Ensure crowdstrike is installed on all workstations
ISMS Corrective Actions & Improvements
Carlo RICHMOND
28/05/2021

13 - Gap Audit - 3 - ISO27001/HDS - BCP planning + simulation of disaster
ISMS Corrective Actions & Improvements
Carlo RICHMOND
31/08/2021

18 - Ensure all devices are encrypted
ISMS Corrective Actions & Improvements
Carlo RICHMOND

Monitoring (2)

37 - Hire IT manager for segregation of duties
ISMS Corrective Actions & Improvements
Carlo RICHMOND

19 - GDPR - Communication of HR/Payroll data per mail
ISMS Corrective Actions & Improvements
Carlo RICHMOND

Resolved (5)

29 - Implement a SAST automated vulnerability scan
20 Jun - 31 Aug (72 days)
ISMS Corrective Actions & Improvements
Carlo RICHMOND

CAPA_52 - Implement software depende vulnerability scanner
ISMS Corrective Actions & Improvements
Carlo RICHMOND

67 - Gap Audit - ISO27001 - External entit interfaces and dependencies
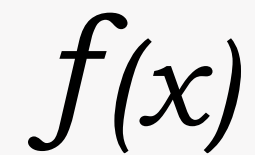ISMS Corrective Actions & Improvements
Carlo RICHMOND
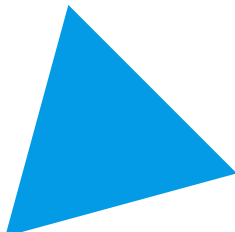
KPI & OKR TRACKING

KPI OVERVIEW

$f(x)$ **COMPLEX FORMULA**

TARGETS & TRENDS
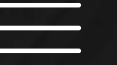
CENTRAL AUDIT TRIALS

Risk evaluations

Declarations

Internal audit activities

Supplier workflows

Meeting minutes

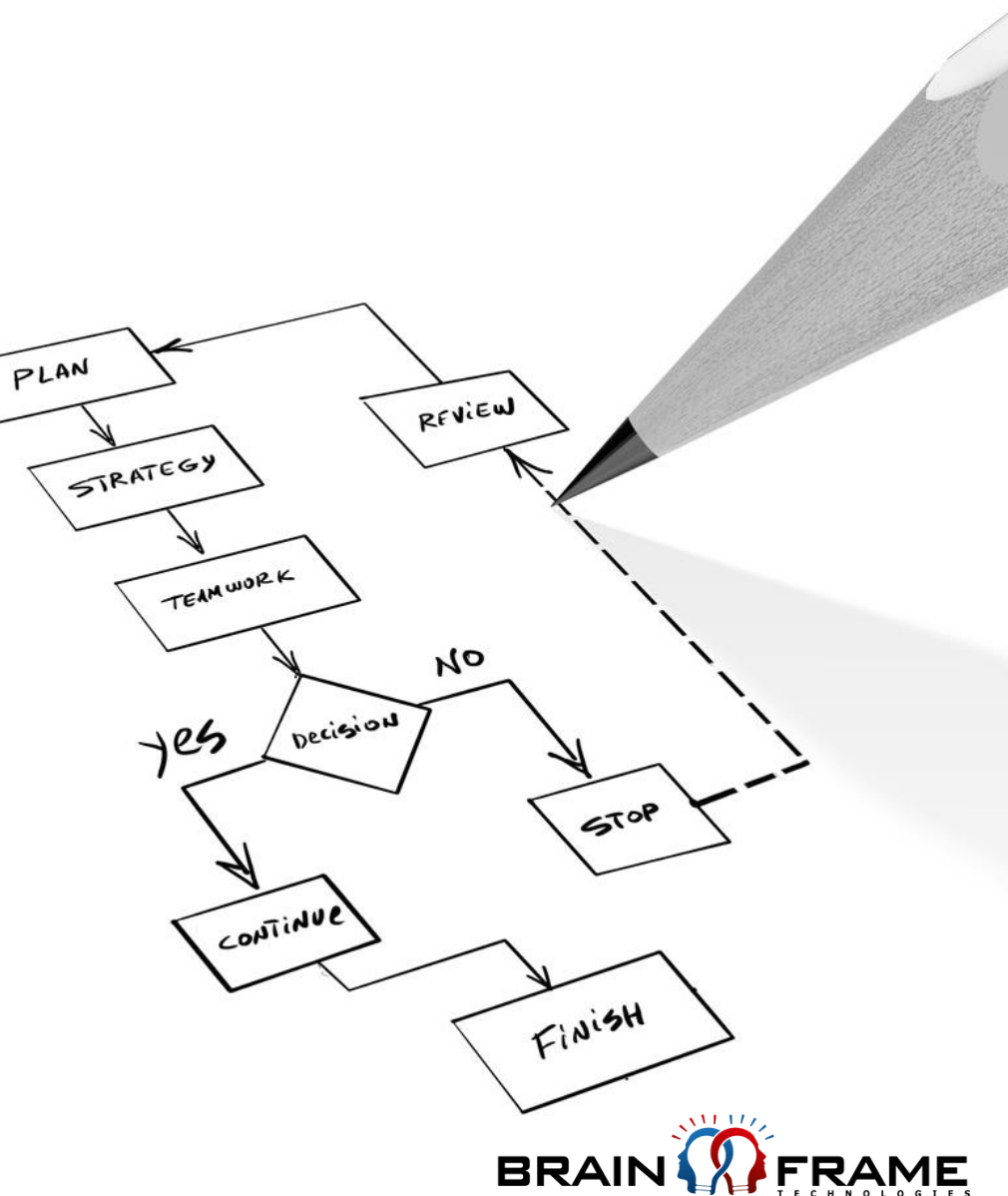Access requests & reviews

DOCUMENT DISTRIBUTION

- **Send your policies & procedures to staff & suppliers per mail for <u>online</u> review**

- **Get auditable approval per document**

- **Central progress tracking**

DIAGRAM EDITOR

- **Quickly draw any process/flow**

- **Track diagram versions**

- **No more external tools**

COMING SOON...

- **Business continuity management**
- **Bulk document content updates**
- **Pragmatic & Intelligent risk banks**
- **External risk tool integration**
- **SIEM & ITSM integrations**

And anything you consider important can be added to our roadmap!

Brainframe = Your local digitalization partner

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