



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.

W W W . B R A I N F R A M E . C O M

Helping you efficiently scale





Mission

We digitalize, centralize and remove all inefficiencies in security, compliance and regulatory work by providing professionals with an all-in-one integrated management system at a reasonable cost to help scale their business.



REDUCE COMPLIANCE COMPLEXITY

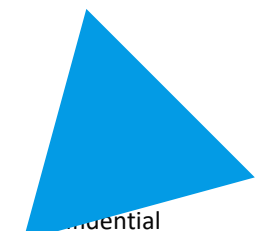




DIGITALIZE

The Implementation and Governance of any framework, regulation or standard

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



Confidential

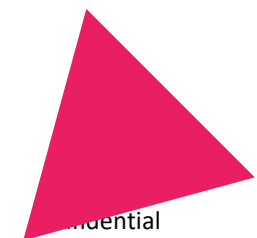
WWW.BRAINFRAME.COM



REDUCE TIME TO

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

For all your compliance and security by centralizing all workflows in one place



ALL IN ONE SOLUTION

WWW.**BRAIN****FRAME**.COM
TECHNOLOGIES



Document management



Asset management



Risk management



Objectives tracker



Task management



Maturity tracker



Roadmaps & timeline



Request forms



Requirement mapping



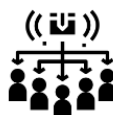
Document templates



Website snapshots



Versions & approvals



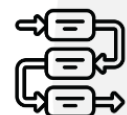
Document distribution



Diagram editor



Multi customer/entity



Dependency tracker

Much more...

Digitalize your Security, Quality & Compliance management like a PRO

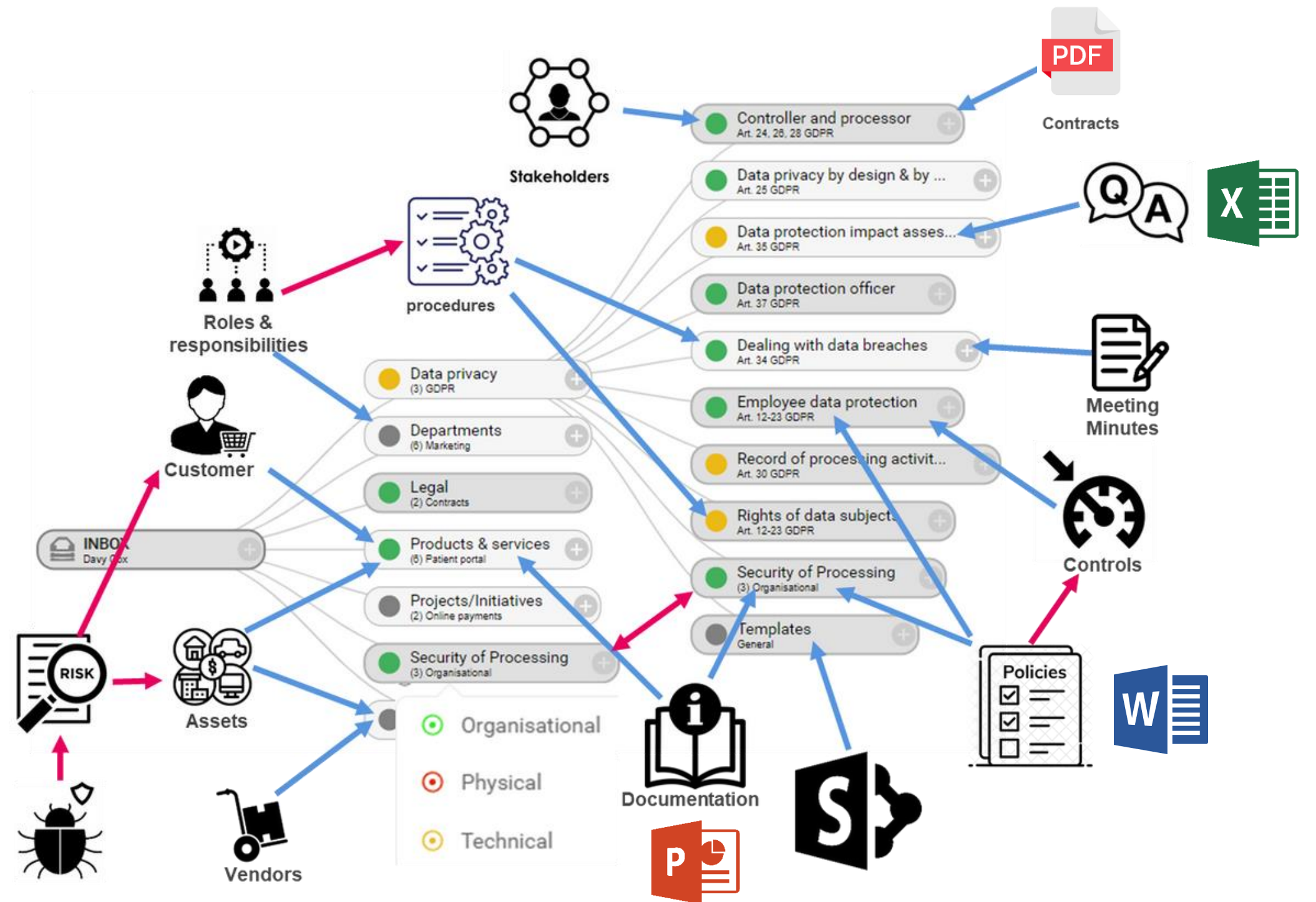
**MADE FOR
CONSULTANTS**

BRAIN**FRAME**
TECHNOLOGIES

WWW.BRAINFRAME.COM



INTUITIVE & VISUAL





STANDARDIZE REGULATORY COMPLIANCE



100+ Industry specific document types & templates
Or define your own document templates

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
Department or Working group	Guideline	Vulnerability	Cloud SaaS Product/Service	Intrusion detection system (IDS)	Technology	Physical asset	Regulation, Legislation or standard
	ISMS Management review meeting	Controller(s) of the data	Company landing page or portal	Mobile app	Webservice	Physical firewall	Regulatory exemption



AUGMENT YOUR EXISTING WORK



**Integrated version
control & change history**



2FA Document approvals



**Document comments &
notifications**

CISO review

CEO review

Publication

MANAGE MULTI-STANDARDS

- **Perfect for multi-standard mapping**

- | | | |
|------------|-----------------|-------------|
| • ISO27001 | • ISO9001 | • NIS, NIS2 |
| • ISO27017 | • ISO13485 | • GDPR |
| • ISO27701 | • FSSC CSSF PSF | • NIST |
| • SOC 2 | • PCI-DSS | • HIPAA, |

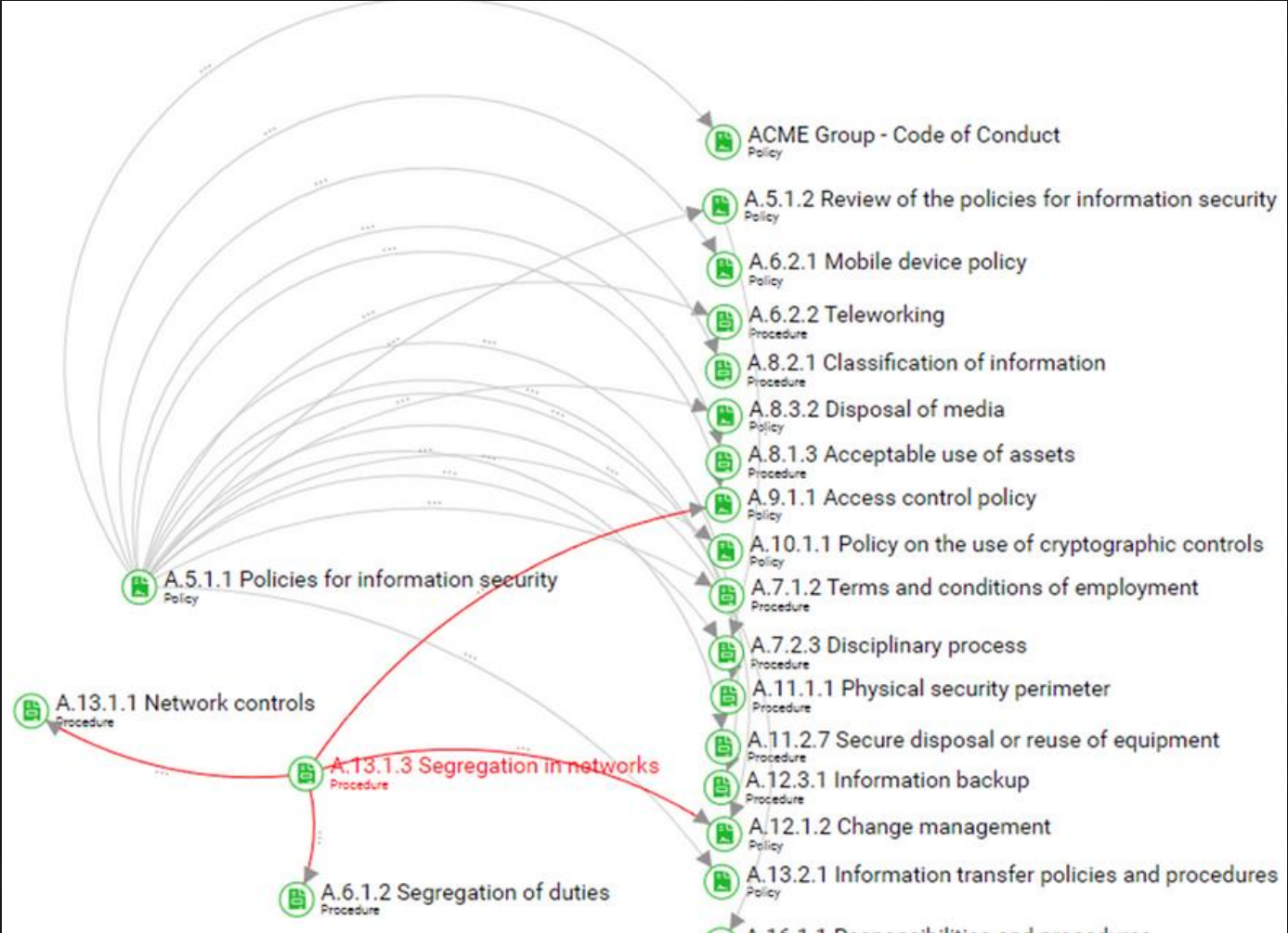
...

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

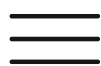




ASSET MAPPING & DEPENDENCIES



\$	Accounting system
⚡	Action to take
X ¹	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 ownership
🔧	Corrective or preventive action (CAPA)



FINDINGS TRACKER

(Multi customer)

Todo (22)

22 - Tightly review source code permissions (gitlab)

ISMS Corrective Actions & Improvements

Carlo RICHMOND

55 - Document approved removable media devices (HD, USB, ...)

ISMS Corrective Actions & Improvements

Carlo RICHMOND

97 - Properly document company provided assets

ISMS Corrective Actions & Improvements

Carlo RICHMOND

77 - Access badges contain too much information

ISMS Corrective Actions & Improvements

Carlo RICHMOND

7 - Implement central password manager

ISMS Corrective Actions & Improvements

Carlo RICHMOND

22 - Tightly review source code permissions (gitlab)

ISMS Corrective Actions & Improvements

Carlo RICHMOND

83 - Identification of the regulatory requirements from stakeholders and regulatory bodies

ISMS Corrective Actions & Improvements

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

93 - Implement content security policy (CSP)

ISMS Corrective Actions & Improvements

Carlo RICHMOND

17 - Remove special user permissions Azure

ISMS Corrective Actions & Improvements

Carlo RICHMOND

91 - Automate change management process for developers

ISMS Corrective Actions & Improvements

Carlo RICHMOND

6 - Implement VLANs

ISMS Corrective Actions & Improvements

Carlo RICHMOND

95 - AWS IAM token rotation

ISMS Corrective Actions & Improvements

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 evaluation

ISMS Corrective Actions & Improvements

Carlo RICHMOND

88 - More clear segregation of duties between ZT/DS

ISMS Corrective Actions & Improvements

Carlo RICHMOND

Implementation (7)

21 - Ensure crowdstrike is installed on all workstations

ISMS Corrective Actions & Improvements

Carlo RICHMOND

28/05/2021

13 - Gap Audit - 3 - ISO27001/HDS - BCP planning + simulation of disaster

ISMS Corrective Actions & Improvements

Carlo RICHMOND

31/08/2021

18 - Ensure all devices are encrypted

ISMS Corrective Actions & Improvements

Carlo RICHMOND

31/08/2021

87 - Fully document roles and responsibilities and competencies

ISMS Corrective Actions & Improvements

Carlo RICHMOND

54 - Centralize logging from network security gateway into Datadog

ISMS Corrective Actions & Improvements

Carlo RICHMOND

31 - Vendor/Sub-contractor review pri

ISMS Corrective Actions & Improvements

Carlo RICHMOND

48 - Implement workstation conditional access

ISMS Corrective Actions & Improvements

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 entir interfaces and dependencies

ISMS Corrective Actions & Improvements

Carlo RICHMOND

8 - Ensure proper logging in ERP

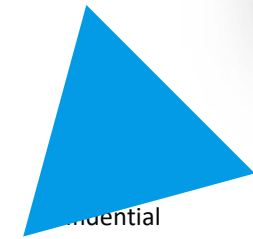
ISMS Corrective Actions & Improvements

Carlo RICHMOND

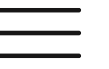
81 - More clearly define ISMS business objectives and rational

ISMS Corrective Actions & Improvements

Carlo RICHMOND



Non-conformity management



Search document type

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



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

Identifier	Title
CAPA_58	✓ No audit planning in place

Create And Add To Workbench **Create**

Document Properties

Non-conformity type * Minor Non-Conformity

Owner *
Add Employee
Add Consultant
Chief information security officer - CISO Add Role and responsibilities

DOCUMENT RISK KPI **PLANNING** REMINDER PROPERTY CAPA_58 - No audit planning in place

☒ Add to workbench

Assign checklist for this document

ISMS Corrective Actions & Improvements

Current Kanban stage

Awaiting implementation

People assigned to this document

James Bond

☐ Show on timeline

Add Checklist

Corrective action recommendation:

- Plan a yearly audit for ISMS policies & procedures in December
- Plan a 2 yearly GDPR audit (Jan/ July)

Non-conformities



Please select checklist

General tasks

Applicable legislation

GDPR compliance

ISMS Corrective Actions & Improvements

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

CISOMatic Switch Workspace DA

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

ISMS Corrective Actions & Improvements X

Open (1)

CAPA_52 - Update Overview on technical and organizational measures for data security acc. Art. 32 GDPR

11 Dec - 15 Dec (4 days)

ISMS Corrective Actions & Improvements

James Bond

15/12/2022

Assessed - negotiating solution (2)

CAPA_29 - No log-on banner is shown on bastion and worst case backup server informing the use of the device, [...] is for authorized users only

21 Nov - 21 Nov (0 days)

ISMS Corrective Actions & Improvements

Brandon Walrof

21/11/2022

CAPA_34 - Put in place a maintenance log for key device to ensure continued availability/integrity

05 Dec - 09 Dec (4 days)

ISMS Corrective Actions & Improvements

James Bond

09/12/2022

Awaiting implementation (15)

CAPA_51 - Missing Data Privacy by Design and Data Privacy by Default Documentation

12 Dec - 16 Dec (4 days)

ISMS Corrective Actions & Improvements

In progress (8)

CAPA_6 - There are no controls defined on closed risks/accepted risks (green)

06 Nov - 11 Nov (5 days)

ISMS Corrective Actions & Improvements

Awaiting acceptance (11)

CAPA_22 - Employees that are offboarded are not consistently reminded about their information security responsibilities

06 Feb - 06 Feb (0 days)

Resolved (20)

CAPA_12 - Several risks are flashing, indicating they have not received a timely risk reading according to the methodology

Timeline

October 2022 November 2022 December 2022

Checklist

CAPA_50 - Synchronise clocks on aws with amazon.pool.ntp.org

CAPA_27 - Workstations are not labeled

CAPA_18 - Configurations like remote wipe, [...] defined in POL-ALL-03 are not configured

CAPA_4

CAPA_5 - Multiple risks don't have enough details in the objective/treatment

CAPA_31 - The AWS ALBs use the ELBSecurityPolicy-2

CAPA_41 - Currently users have admin rights on their workstation

CAPA_32 - There is currently no central repository of public and private keys

CAPA_9 - There are no job description documents for the roles defined in the SoA

CAPA_40 - Formally document the review of administrator and operator roles

CAPA_55 - During the management of non-conformities, the analysis of the root cause is not documented

CAPA_24 - Primary and secondary SoA level of implementation needs to be updated

CAPA_6 - There are no controls defined on closed risks/accepted risks (green)

CAPA_7 - The SoA level of implementation needs to be updated

CAPA_36 - The 'auto run' option is not enabled for the backup agent

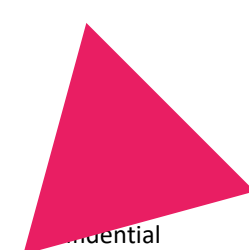
CAPA_1 - The backup agent is not installed on all servers

CAPA_54 - SSID of Wi-Fi network is not changed regularly

CAPA_44 - The wifi guest network is not secured

CAPA_34 - Put in place a maintenance log for key device to ensure continued availability/integrity

CAPA_47 - There is no detailed BCP and tested DRP plan for tourist site



(Multi customer)



REMINDERS

CheckList	November 2022															December 2022																												
	02 Wed	03 Thu	04 Fri	05 Sat	06 Sun	07 Mon	08 Tue	09 Wed	10 Thu	11 Fri	12 Sat	13 Sun	14 Mon	15 Tue	16 Wed	17 Thu	18 Fri	19 Sat	20 Sun	21 Mon	22 Tue	23 Wed	24 Thu	25 Fri	26 Sat	27 Sun	28 Mon	29 Tue	30 Wed	01 Thu	02 Fri	03 Sat	04 Sun	05 Mon	06 Tue	07 Wed	08 Thu	09 Fri	10 Sat	11 Sun	12 Mon	13 Tue	14 Wed	15 Thu
	CAPA_50 - Synchronise clocks on aws with amazon															CAPA_36 - The 'auto run					CAPA_44 - The wifi guest					CAPA_54 - SSID of WIFI					CAPA_35 - The touri													
	CAPA_27 - Workstations are not labeled															C					CAPA_1 - Su					CAPA_34 - Put in place					CAPA_52 - Update Overv													
	CAPA_18 - Configurations like remote wipe, [...] defu															CAPA_47 - There is no detailed BCP and tested DRP plan for tourist site																												
	CAPA_31 - The AWS ALBs use the															C					CAPA_49 - Some applicab																							



HIPAA Privacy Rights Request Form
PATIENT INFORMATION

Name (Last, first, middle initial)

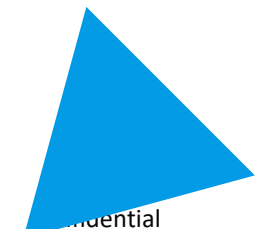
Street address, City, ST, ZIP Code

Primary phone number | Other phone number

☐ Amend
☐ Acco

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

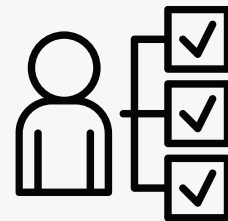


RISK ASSESSMENT & TREATMENT

Severity	Disaster	High	Medium	Low
Probability	Critical	Critical	High	Medium
Regularly	Critical	High	Medium	Low
Probable	Critical	High	Medium	Low



Risk matrix

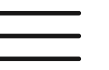


Task management



Risk forecasting

Risk management – Threats & Vulns



Search document type

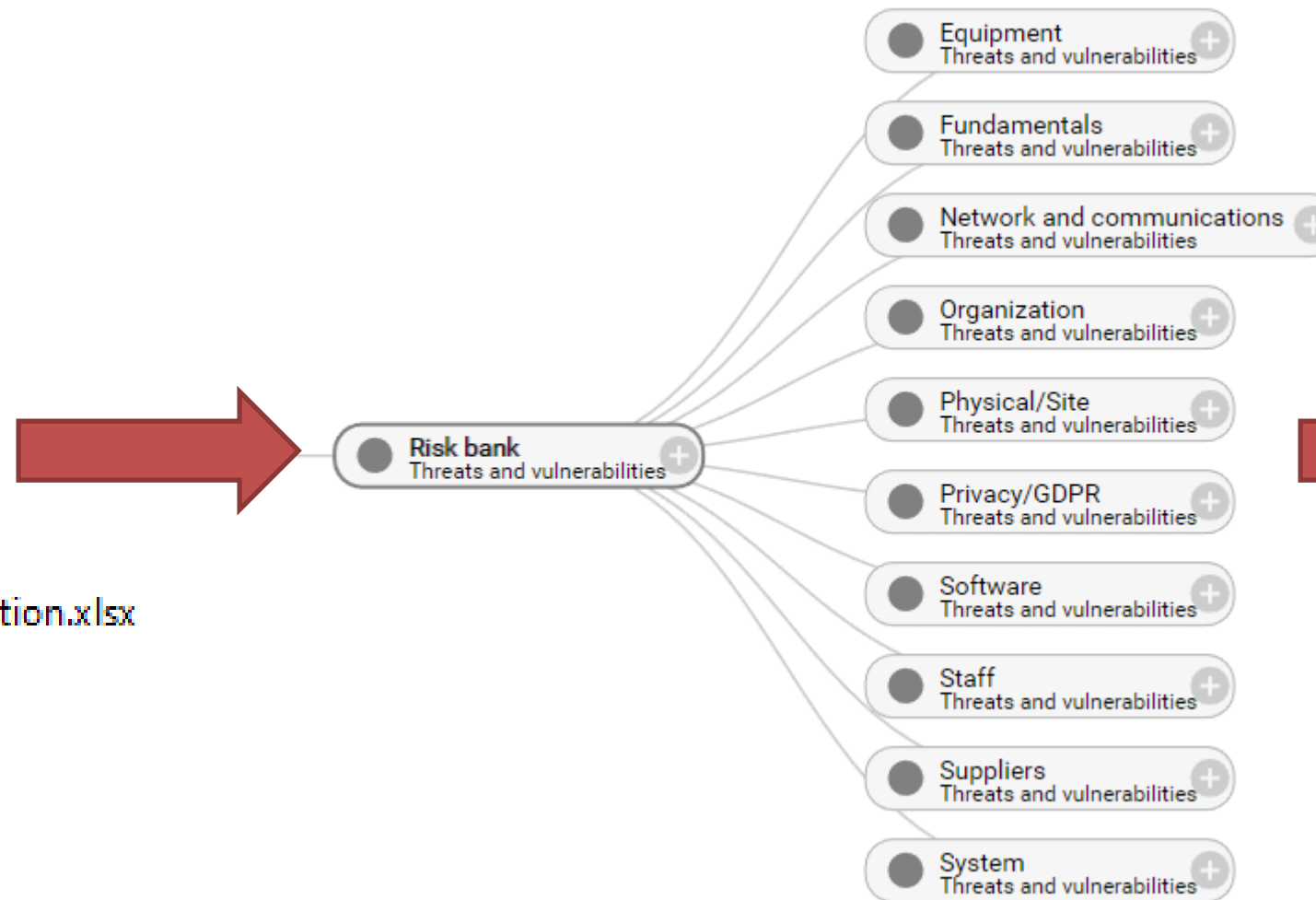
threat

Threat

Threat actor

No Data found

- Equipment.xlsx
- Network and Communication.xlsx
- Organization.xlsx
- Site.xlsx
- Software.xlsx
- Staff.xlsx
- System.xlsx
- Fundamentals.xlsx
- GDPR.xlsx



Privacy/GDPR

Threats and vulnerabilities

Create new document

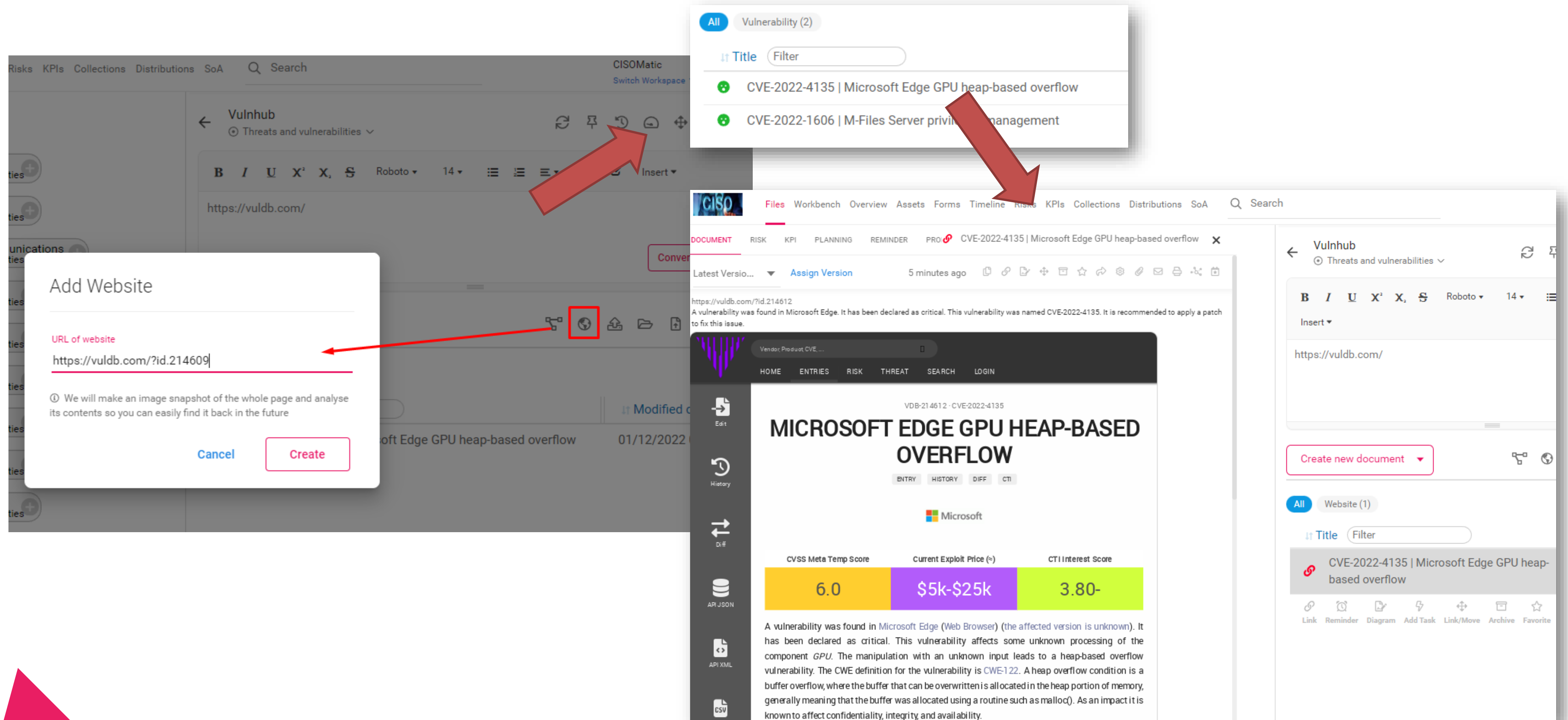
All Threat (89)

Title Filter

Modified date

Threat	Lack of clauses for transfers to third countries not providing the appropriate level of protection	01/12/2022 08:44 am
Threat	Inadequate level of protection of the third country	01/12/2022 08:44 am
Threat	Absence of binding corporate rules	01/12/2022 08:44 am
Threat	Poor subcontracting conditions in cascade	01/12/2022 08:44 am
Threat	Poor cooperation with the controller	01/12/2022 08:44 am
Threat	Lack of contractual clauses between the controller and the processor	01/12/2022 08:44 am
Threat	Personal data are excessive in relation to the purpose of the processing	01/12/2022 08:44 am
Threat	Instructions from the controller are not documented	01/12/2022 08:44 am
Threat	The processor does not have sufficient guarantees to ensure data protection	01/12/2022 08:44 am
Threat	Poor subcontracting conditions in cascade	01/12/2022 08:44 am
Threat	Poor cooperation with the controller	01/12/2022 08:44 am
Threat	Lack of contractual clauses between the controller and the processor	01/12/2022 08:44 am
Threat	Personal data are excessive in relation to the purpose of the processing	01/12/2022 08:44 am
Threat	Instructions from the controller are not documented	01/12/2022 08:44 am

Risk management – Add vulnerabilities

Add Website

URL of website

<https://vuldb.com/?id.214609>

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

Cancel Create

Vulnerability (2)

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

Microsoft Edge GPU HEAP-BASED OVERFLOW

Vendor: Product: CVE: ...

HOME ENTRIES RISK THREAT SEARCH LOGIN

VDB-214612 - CVE-2022-4135

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

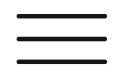
A vulnerability was found in Microsoft Edge (Web Browser) (the affected version is unknown). It has been declared as critical. This vulnerability affects some unknown processing of the component GPU. The manipulation with an unknown input leads to a heap-based overflow vulnerability. The CWE definition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

Website (1)

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

Link Reminder Diagram Add Task Link/Move Archive Favorite

Risk management – Assessment



Title

Evaluation of HR Department

Create And Add To Workbench

Create

×

Physical assets

Office USA (275) (Building, office or room)

×

Personal data ⓘ

Employee salary details

×

Threat

No protection of equipment against theft (anti-theft cable)

×

Threat actor

External attacker

×

Employees

×

GDPR Supervisory authority

×

Document Properties

+

Owner *

Add Employee

Add Consultant

HR Manager

×

Add Role and responsibilities

i

3. Risk analysis

- ↑ Title Filter
- GDPR Supervisory authority

Employees

External attacker

Employee salary details

Search document type

risk

Business risk

Confidentiality, integrity or availability Risk (CIA)

Security risk assessment

Legal risk

No Data found

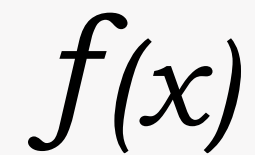
CISO: Security risk analysis						Technical/Development/CISO : Technical measures [T] to identified risks Business/CISO : Organizational measures [O] to identified risks				Business: Acceptance of risk residual	
Ref. risk	Risk scenario	Assets	Impacted criteria (CIAP)	Level of risk 1-25	CISO comments & recommendations	Risk reduction measures : « Technical » measures [T] « Organizational » measures [O]		Residual risk		Acceptation (accepted, refused, partially accepted)	Comments
						Description	Efficiency L/M/H	Residual severity 0/L/M/H	Description of the residual risk		
R-001											



KPI & OKR TRACKING



KPI OVERVIEW



COMPLEX FORMULA



TARGETS & TRENDS

Objectives & metrics - objectives



DOCUMENT RISK KPI PLANNING REMINDER PROPERTIES

PRC-LEGAL-17 ISMS Objectives

Latest Version

Assign Version

23 days ago

Edit

Objectives and measures:

The objectives, measures and frequencies for measurement we have chosen below are business led, pragmatic and aim to deliver on one or more of the standards we have chosen to apply. The table below sets out the headline information:

Objective	Measure	Target	Frequency	Owner	Source and Evidence
High web service availability	% Availability of frontend and backend combined.	>= 99.5%	Monthly	CTO	Web service availability KPI-WEBUP
Secure Workstations	% of compliant workstations - Encryption enabled - Antivirus enabled - Admin rights removed - No software with critical/high vulnerabilities - Firewall enabled - Onboarded in MDM with applied policies	>=90%	Monthly	IT Manager	Secure workstations KPI-SECWS
Good cloud infrastructure security score	% security score on AWS security hub	>=80%	Monthly	CTO	Good security posture KPI-SECPOS
Security/Privacy awareness training for all staff	% of staff that received both security and privacy training on https://compliance-center.eu/	100% after 1 month	Monthly	CISO	Security/Privacy awareness training KPI-AWAR
No privacy/security incidents	Count of newly opened privacy/security incidents	0 incidents	Monthly	CISO	No privacy/security incidents KPI-INC
No important vulnerabilities - Elitrix	Count of unresolved 'critical' and 'high' vulnerabilities in snyk	<10	Monthly	CTO	No important vulnerabilities - Elitrix KPI-GWVULN
No important vulnerabilities - Infrastructure	Count of unresolved 'critical' and 'high' vulnerabilities in snyk	<10	Monthly	CTO	No important vulnerabilities - Infrastructure KPI-INFRAVULN

KPIs

ISMS

Search document type

kpi

Service availability KPI

Business Objective KPI

Security objective KPI

Privacy objective KPI

Quality Objective KPI

Identifier

Title

Create And Add To Workbench

Create

Owner

Add Employee

Add Consultant

Add Role and responsibilities

Objective identifier

Objective description

Objective target

Objective measurement instructions

Frequency of objective measurement

Link to Mission/Vision

Objective owner

Stakeholders

e.g. 100%

e.g. (count of done/count of planned)*100

Daily/Weekly/Monthly/Quarterly/Yearly

Describe how this objective supports the company mission/vision

Person responsible for obtaining this objective

Key people or groups impacted by this objective

DOCUMENT RISK KPI PLANNING REMINDER PROPERTIES

Users to be reminded

Brandon Walrof

When to send reminder

Recurring reminder

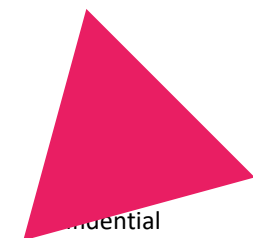
2022-12-01

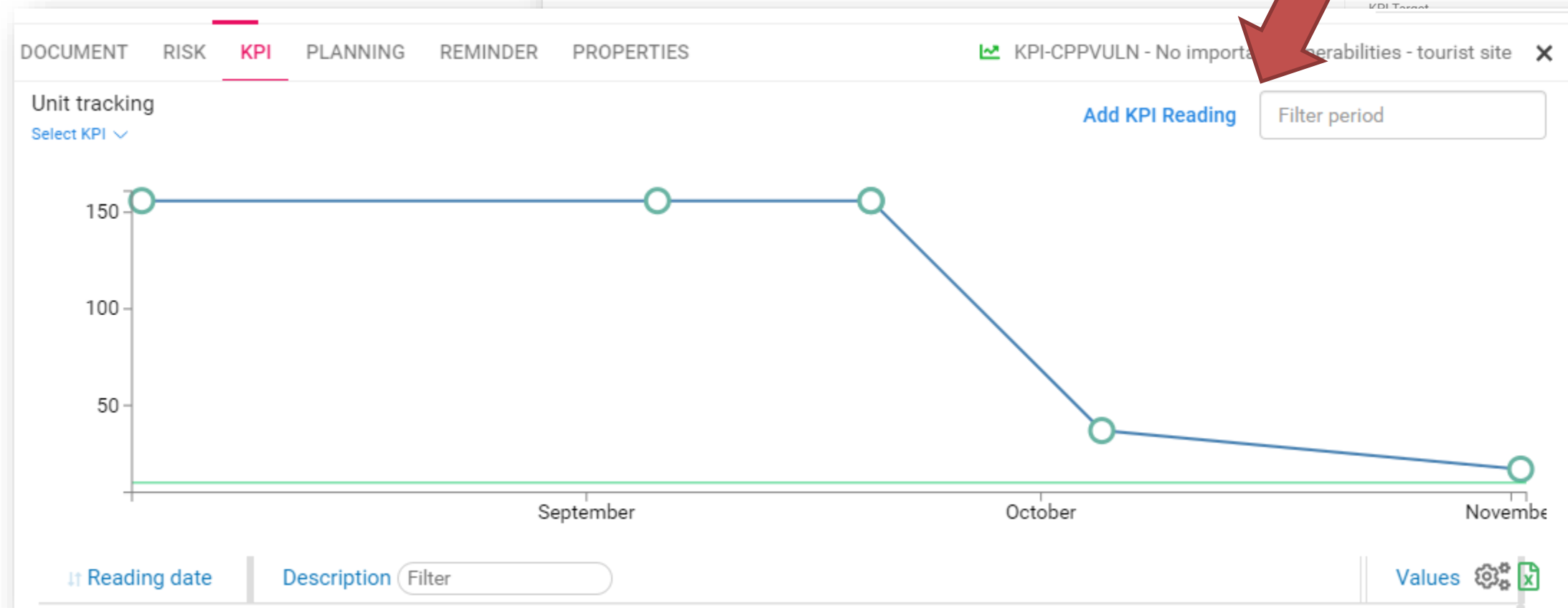
Repeat every:

1

Select duration



Month





Objectives & metrics – overview & trends



<div>  Files Workbench Overview Assets Forms Timeline Risks KPIs Collections Distributions SoA <div>  Search </div> </div>							
KPIS							
↑↓ KPI Name	↑↓ KPI Type	KPI Type Description	KPI target	Last reading	↑↓ Last reading date	Trend	Document properties
No important vulnerabilities - Infrastructure	Unit tracking	Track the unit progress	10	90.00	01/11/2022 03:04 PM	Stable	Owner: Chief Technology Officer - CTO
No important vulnerabilities - CISOMatic PRO	Unit tracking	Track the unit progress	10	15.00	01/11/2022 03:02 PM	Decreasing	Owner: Chief Technology Officer - CTO
No important vulnerabilities - tourist site	Unit tracking	Track the unit progress	10	17.00	01/11/2022 03:00 PM	Decreasing	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	Decreasing	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Clearview	Unit tracking	Track the unit progress	10	47.00	01/11/2022 02:58 PM	Decreasing	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	Increasing	Owner: Chief Technology Officer - CTO
No important vulnerabilities - SOA/tools	Unit tracking	Track the unit progress	10	186.00	01/11/2022 02:55 PM	Decreasing	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Elitrixs	Unit tracking	Track the unit progress	10	56.00	01/11/2022 02:51 PM	Decreasing	Owner: Chief Technology Officer - CTO

CENTRAL AUDIT TRIALS



Risk evaluations

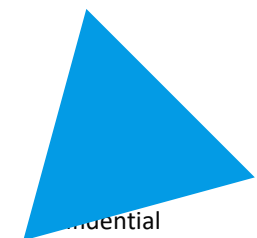
Declarations

Internal audit activities

Supplier workflows

Meeting minutes

Access requests & reviews



Internal audit



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

CISOMatic Switch Workspace

DA

Kanban Tasks Table

☐ Include Subfolders
 ☐ Sort by deadline
 ☐ Only my tasks
 [Show Other Workspace](#)
Filter tasks
Audit planning ×

Todo (5)

AUD-2 - Initial ISO27001:2017 audit Stage 2

14 Nov - 16 Nov (2 days)

Audit planning

James Bond

16/11/2022

AUD-3 - GDPR audit by DPO 2023

08 Jun - 09 Jun (1 days)

Audit planning

James Bond

09/06/2023

Conduct internal audit

Audit planning

James Bond

01/09/2023

Yearly Fiber consult audit

Audit planning

James Bond

10/02/2023

AUD-4 - OWASP Pentest 2022 - tourist site and SkyPortPRO

27 Nov - 01 Dec (4 days)

Audit planning

James Bond

01/12/2022

Doing (1)

Yearly external pentest audit on key applications

Audit planning

James Bond

01/09/2023

Done (3)

Review of compliance with policies and procedures by managers

13 Oct - 21 Oct (8 days)

Audit planning

James Bond

21/10/2022

AUD-1 ISO27001 Initial Blanc audit

26 Sep - 27 Sep (1 days)

Audit planning

James Bond

27/09/2022

CISOMatic - ISO 27001 Rapport d'audit a blanc VD 10102022.docx

26 Sep - 27 Sep (1 days)

Audit planning

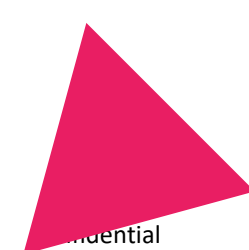
James Bond

27/09/2022

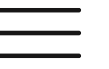
Files Workbench Overview Assets Forms **Timeline** Risks KPIs Collections Distributions SoA
Search

☐ Include Subfolders

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



Management reviews



Search document type

Inventory of Service assets

Meeting notes

Note or idea

Project or initiative

Service availability KPI

Search document type

man

ISMS Management review meeting

Document management and storage system

No Data found



ISMS Management review

Stage 1 - Preparation of meeting and definition of input to present to management

As a minimum, the following information and data are presented during the management review

1. Status of actions from previous management reviews

CISO reports on the status of action items from previous meetings. Items that are not completed are carried on as continuing actions and are recorded as such in the minutes

1.1 From previous management review Stage 2 feedback

Completed

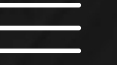
- (topic 1-6) Task
 - Status

In progress

- (topic 1-6) Task
 - Status

Not completed

- (topic 1-6) Task
 - Justification



DOCUMENT DISTRIBUTION

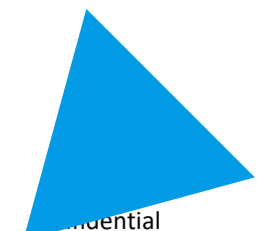
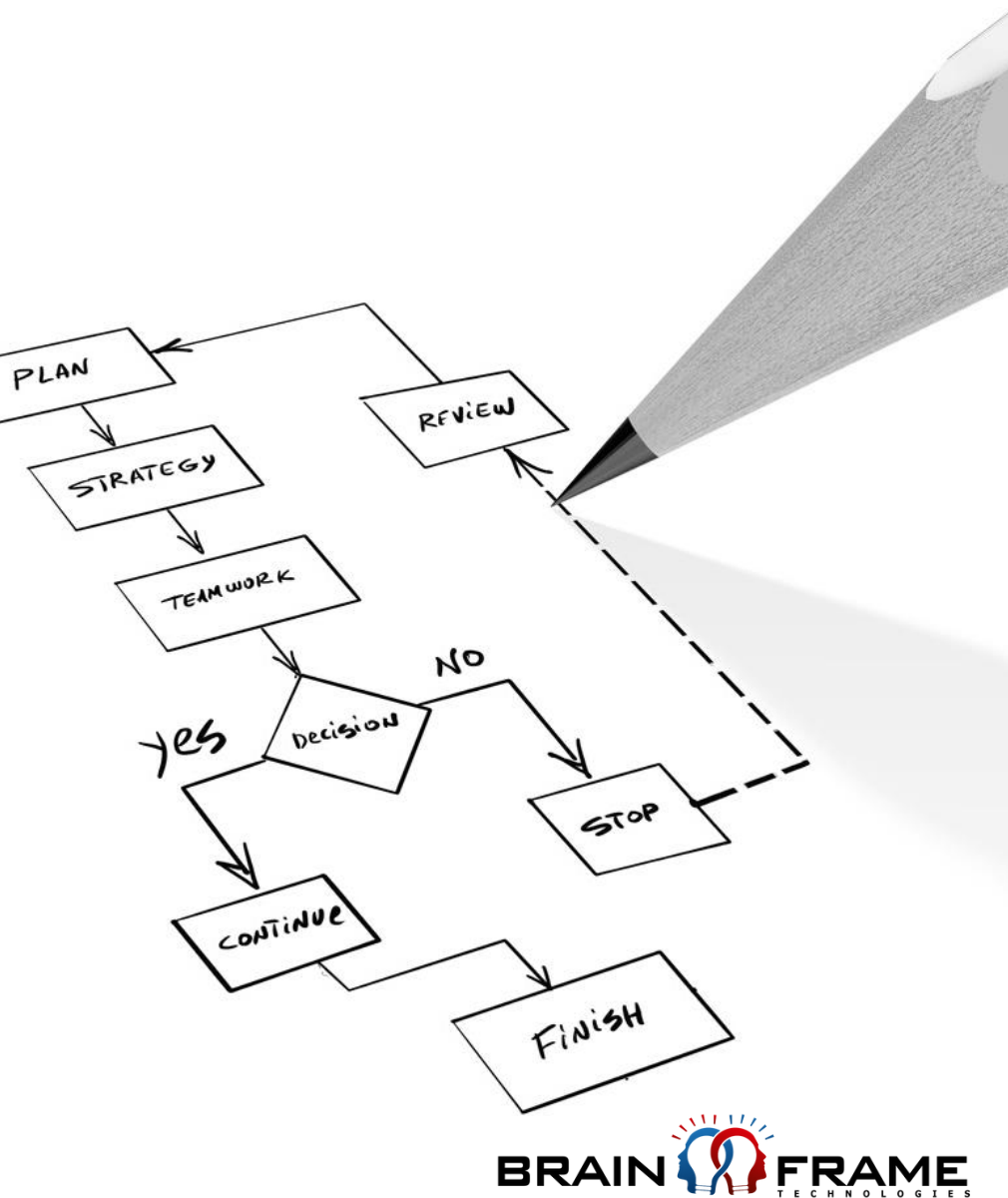


- Send your policies & procedures to staff & suppliers per mail for online review
- Get auditable approval per document
- Central progress tracking



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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