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

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

PCI

ISO 27001

NIST

cssf
Commission de Surveillance du Secteur Financier

HÉBERGEUR AGRÉÉ DE DONNÉES DE SANTÉ HDS

ISO 9001 QUALITY MANAGEMENT SYSTEM

NIS2 DIRECTIVE

GDPR CCPA

HIPAA
Health Insurance Portability & Accountability Act

DIGITALIZE

The Implementation and Governance of any framework, regulation or standard

www.brainframe.com

As a service
Or self-hosted

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 TECHNOLOGIES .COM

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

MADE FOR CONSULTANTS

Digitalize your Security, Quality & Compliance management like a PRO

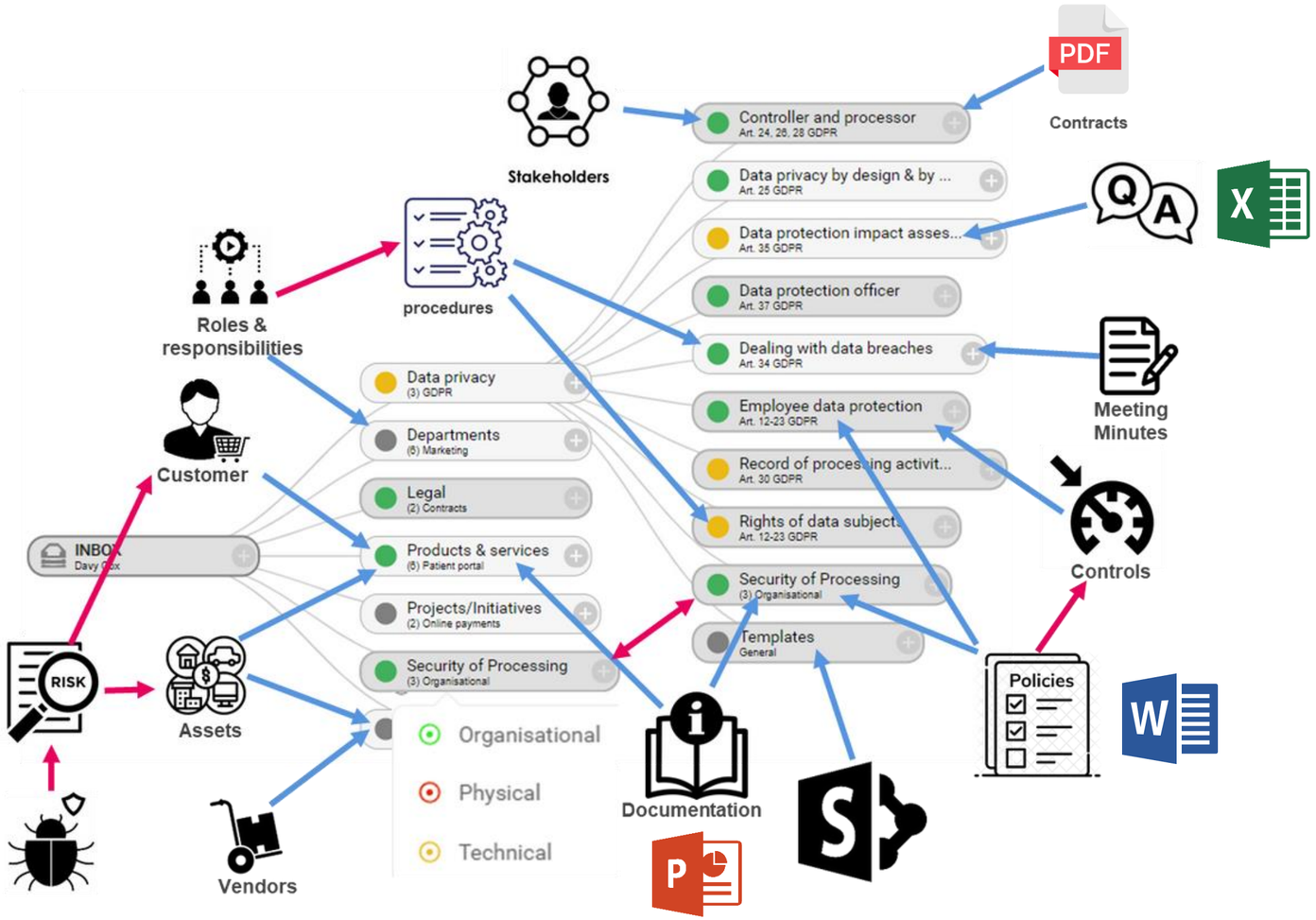
WWW.BRAINFRAME.COM

Document management

Asset management

BRAIN FRAME

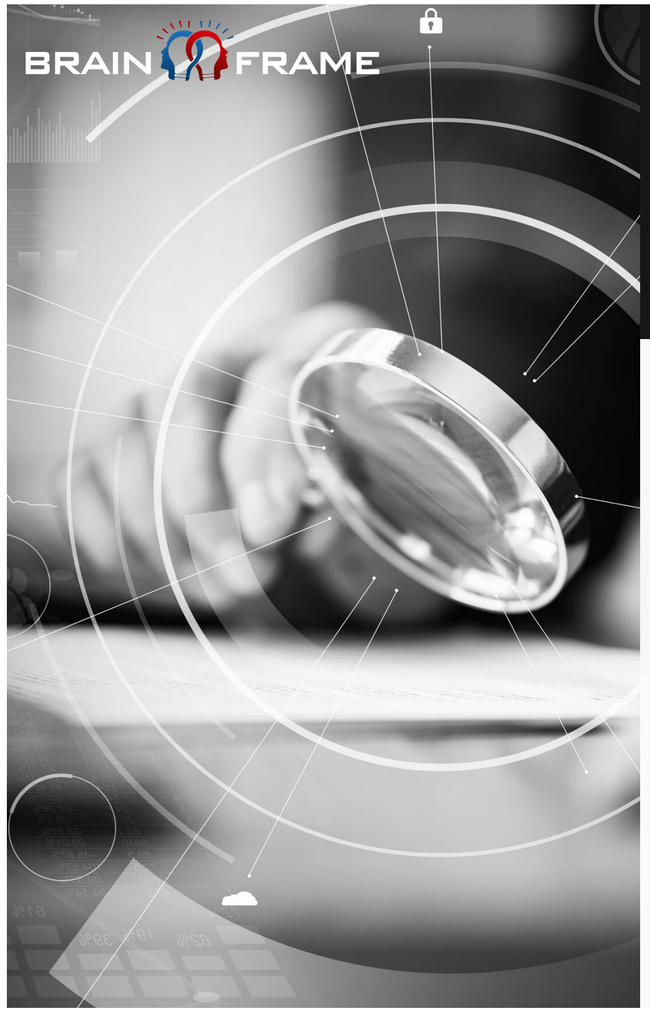
INTUITIVE & VISUAL



Document management

Asset management

CENTRAL AUDIT TRIALS



Risk evaluations

Declarations

Internal audit activities

Supplier workflows

Meeting minutes

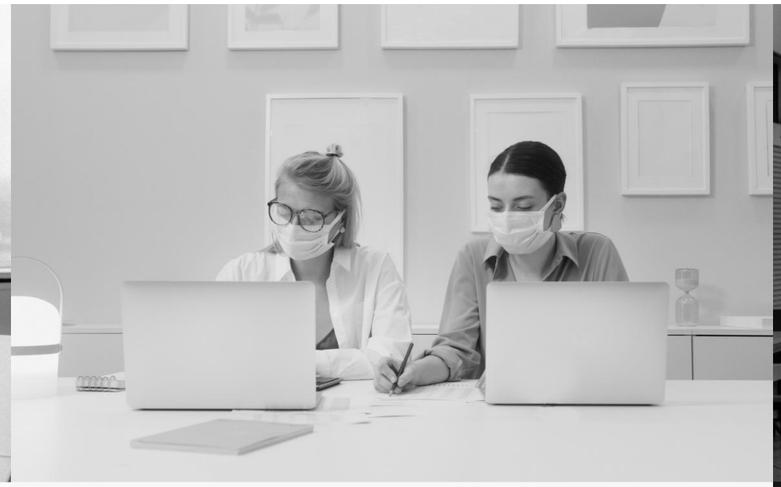
Access requests & reviews

Document management

Document templates

Versions & approvals

AUGMENT YOUR EXISTING WORK



Integrated version control & change history

2FA Document approvals

Document comments & notifications

Use your docs as templates

CISO review | CEO review | Publication

Document management

Document templates

Asset management

WWW.BRAINFRAME.COM

STANDARDIZE REGULATORY COMPLIANCE

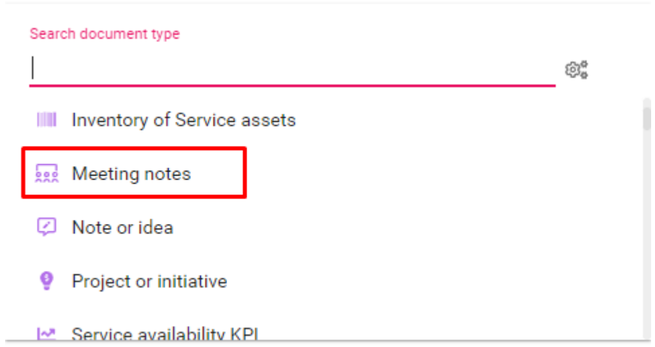
100+ Industry specific document types & templates
Or define your own document templates

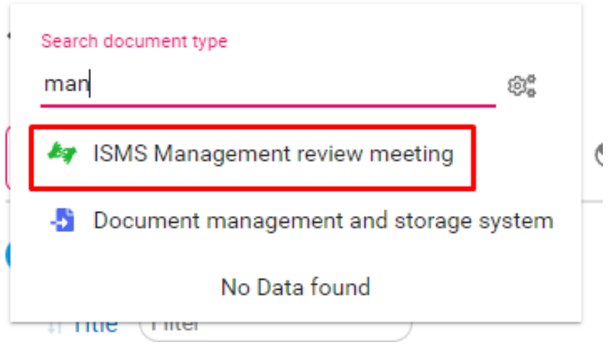
- Business Objective KPI
- Business risk
- Certificate
- Company
- Competitor
- Consultant
- Contact person
- Department or Working group
- Role and responsibilities
- Stakeholder/Interested party
- Supplier or subcontractor
- Visual Collection
- Administrative security control
- Auditable proof
- Business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

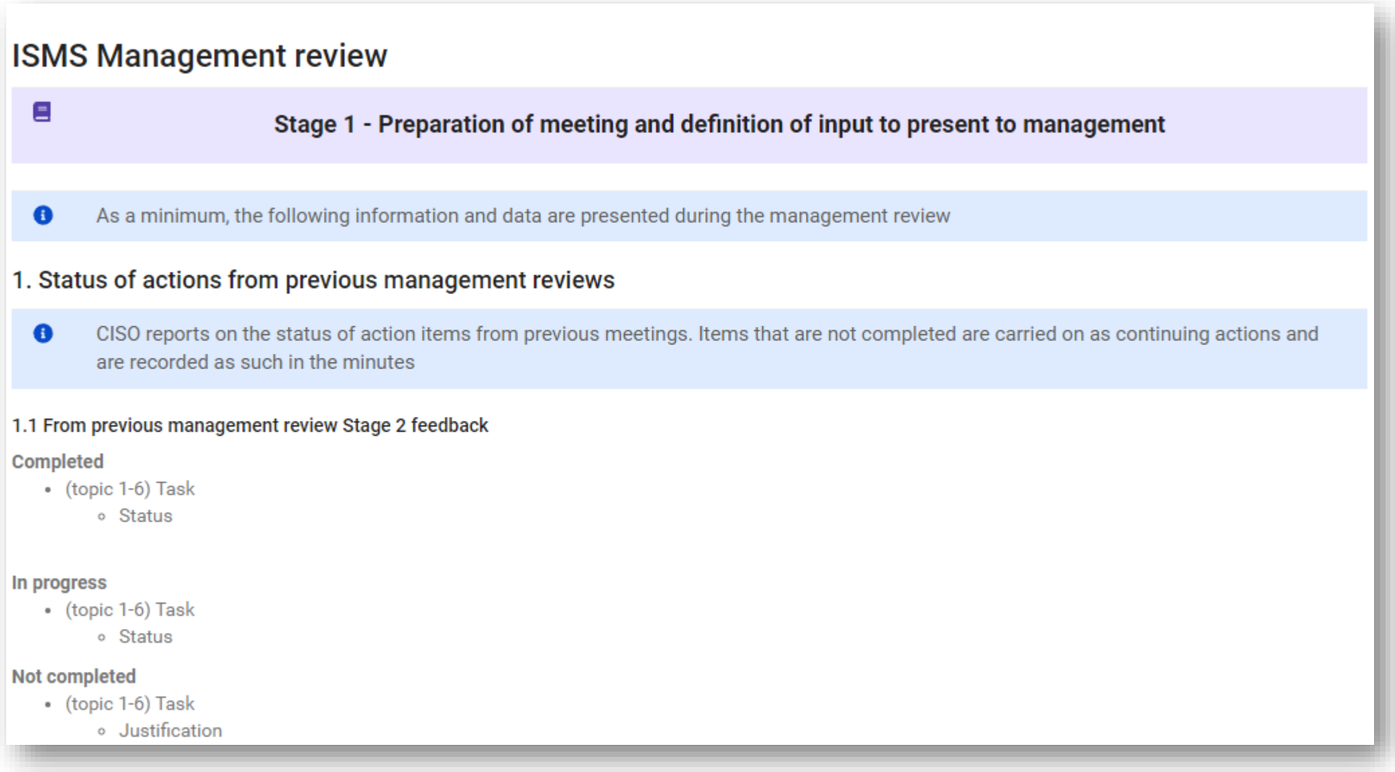
Document management

Document templates

Management reviews





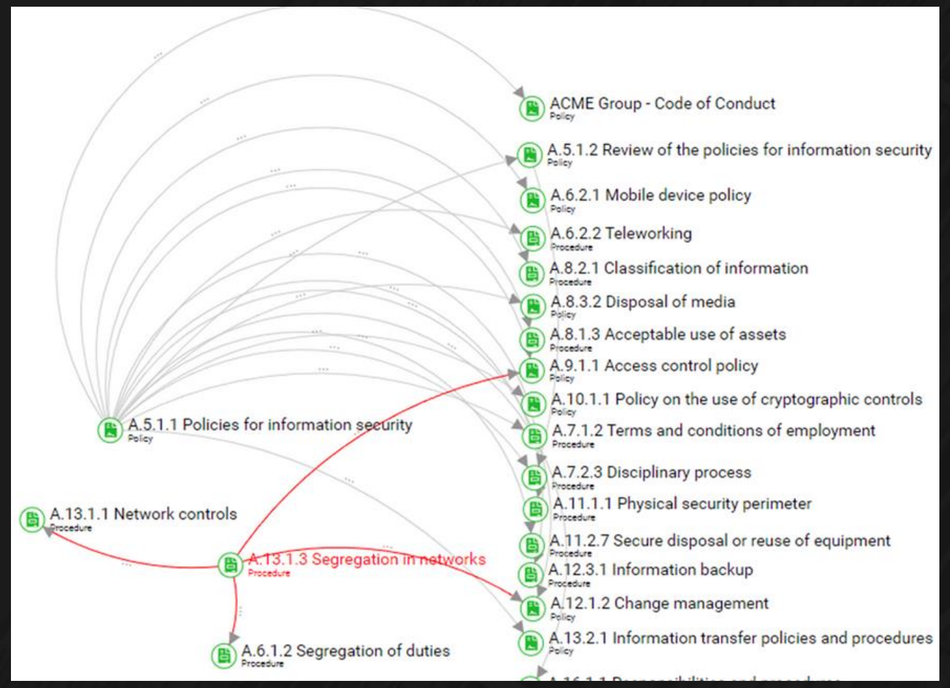


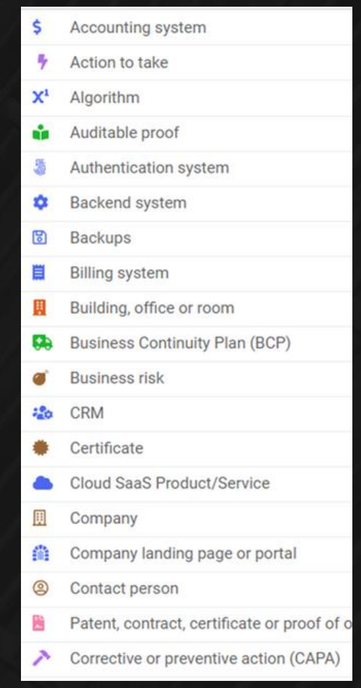
Document management

Asset management

Dependency tracker

ASSET MAPPING & DEPENDENCIES





Requirement mapping

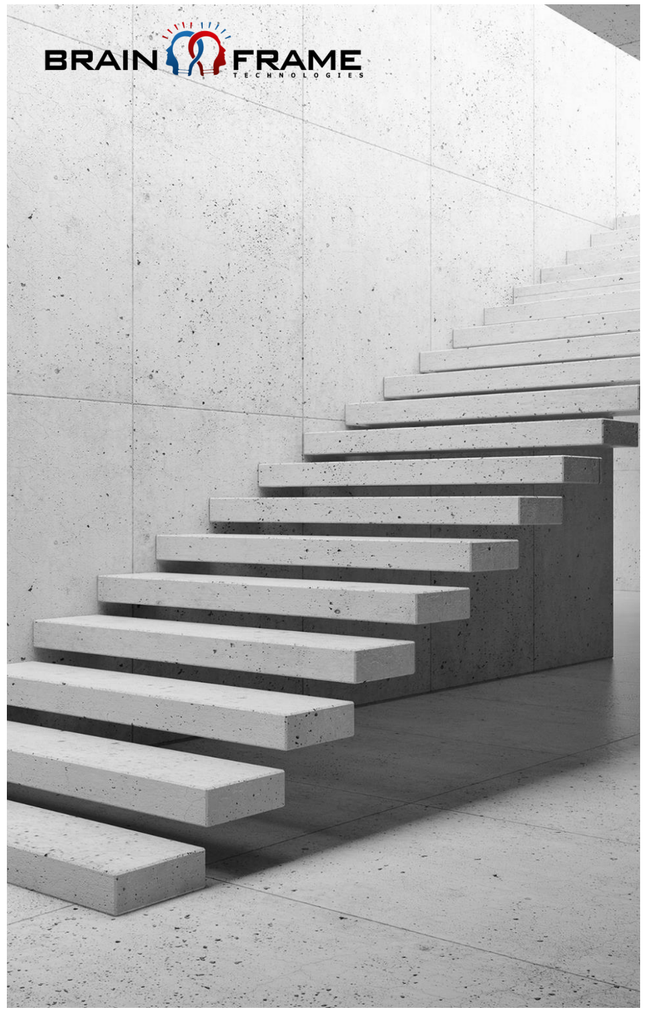
MULTI-STANDARDS

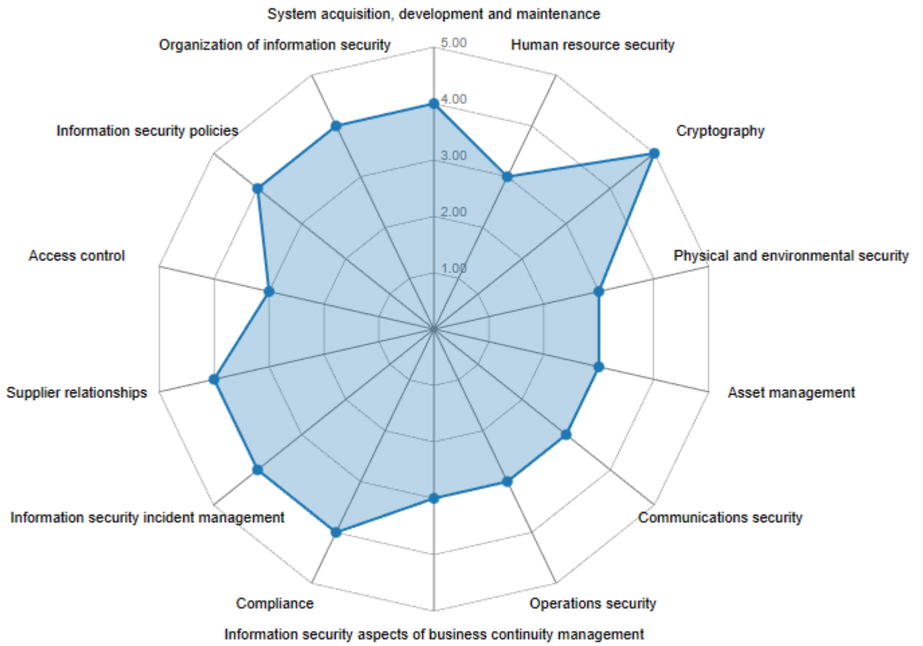
- **Perfect for multi-standard mapping**
  - ISO27001
  - ISO27017
  - ISO27701
  - SOC 2
  - ISO9001
  - ISO13485
  - FSSC CSSF PSF
  - PCI-DSS
  - NIS, NIS2
  - GDPR
  - NIST
  - HIPAA,
  - ...
- **Link documents to multiple folders**
- **Copy work between customers/entities**

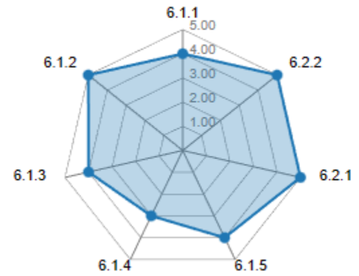
Requirement mapping

Maturity tracker

Statement of applicability (SOA)







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

Task management

Workflows

Roadmaps & timeline

INTEGRATED TASK PLANNER

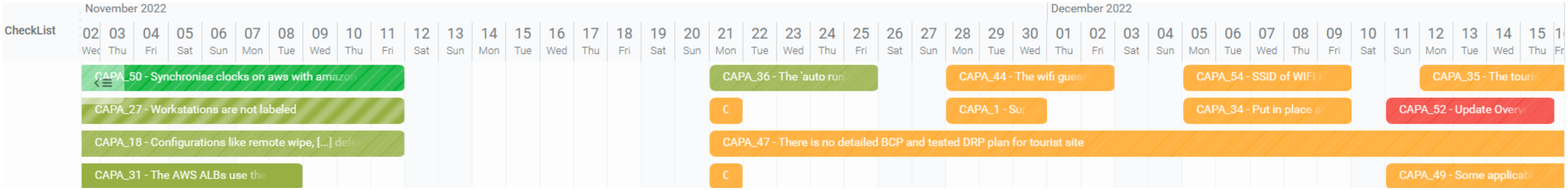
(Multi customer)

KANBAN BOARD

GANTT ROADMAPS

CHECKLISTS

REMINDERS

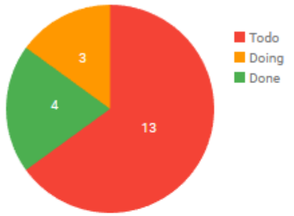


Task management

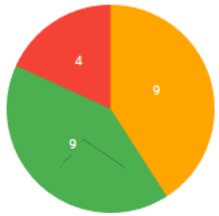
Workflows

Work overview

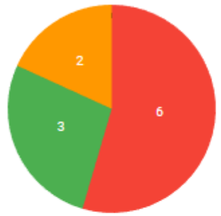
General tasks



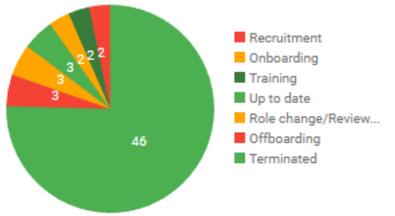
Applicable legislation



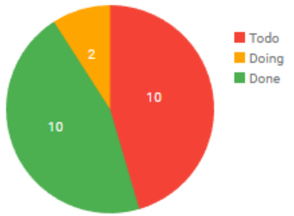
Audit planning



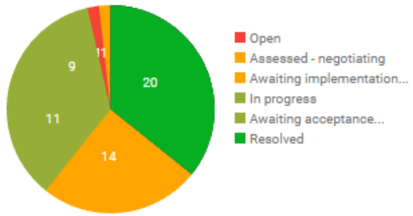
Employee lifecycle



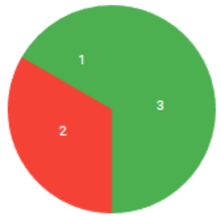
GDPR compliance



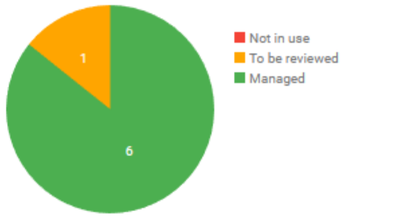
ISMS Corrective Actions & Improvements



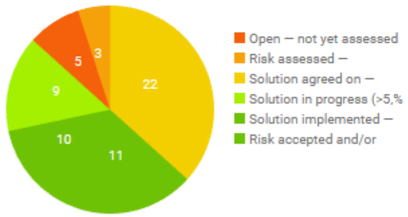
Personal data inventory & Record of processing



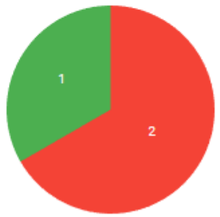
Primary Asset inventory



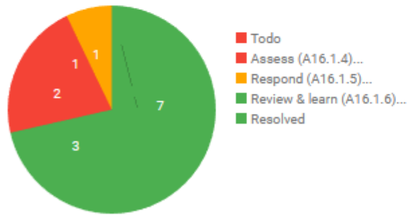
Risk register



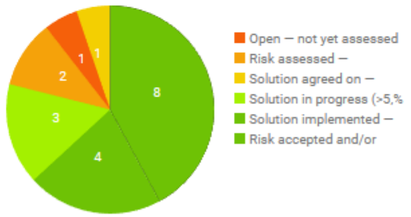
Security



Security incident management



Stakeholders and interested parties

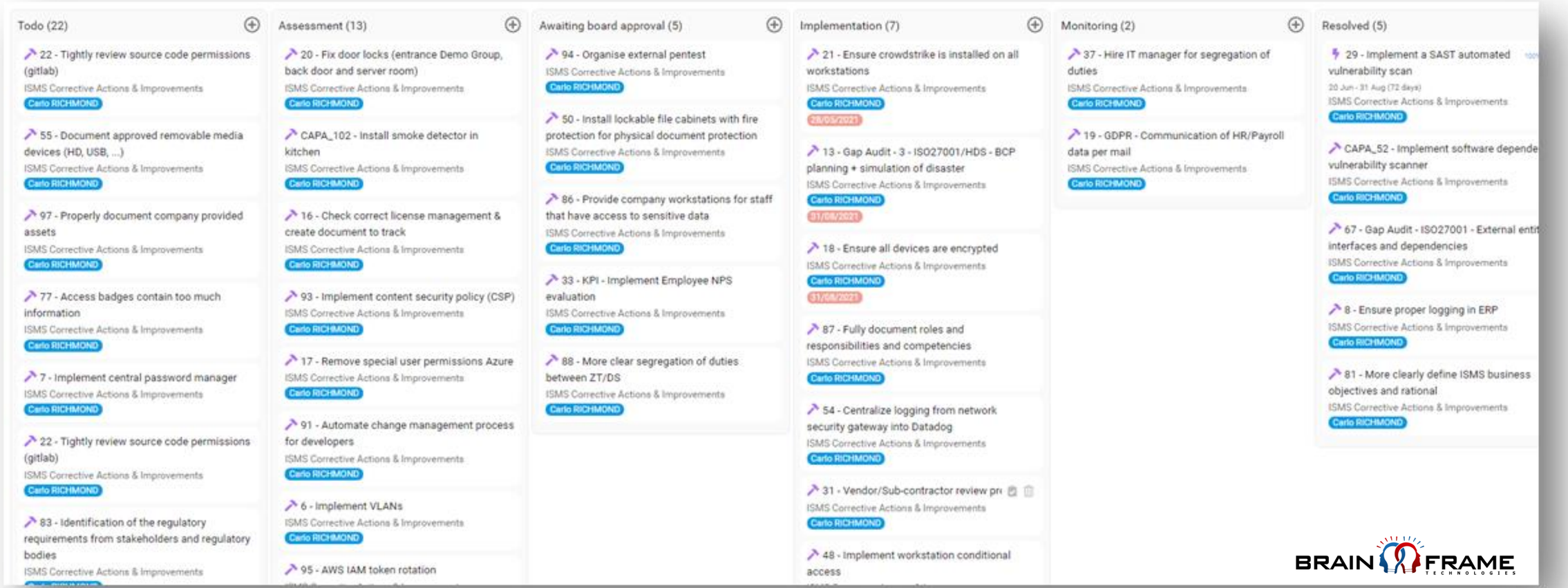


Task management

Workflows

FINDINGS TRACKER

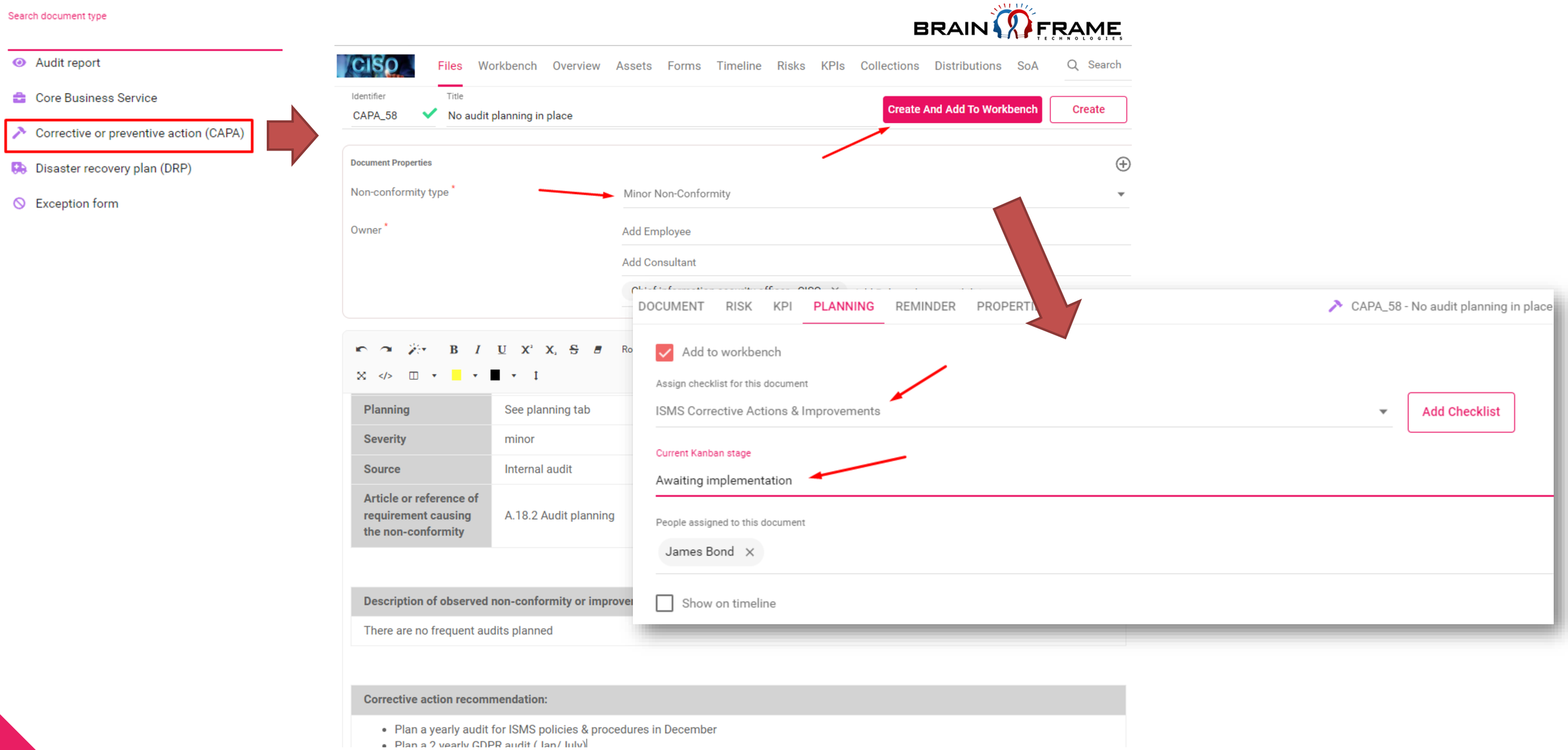
(Multi customer)



Task management

Workflows

Non-conformity management

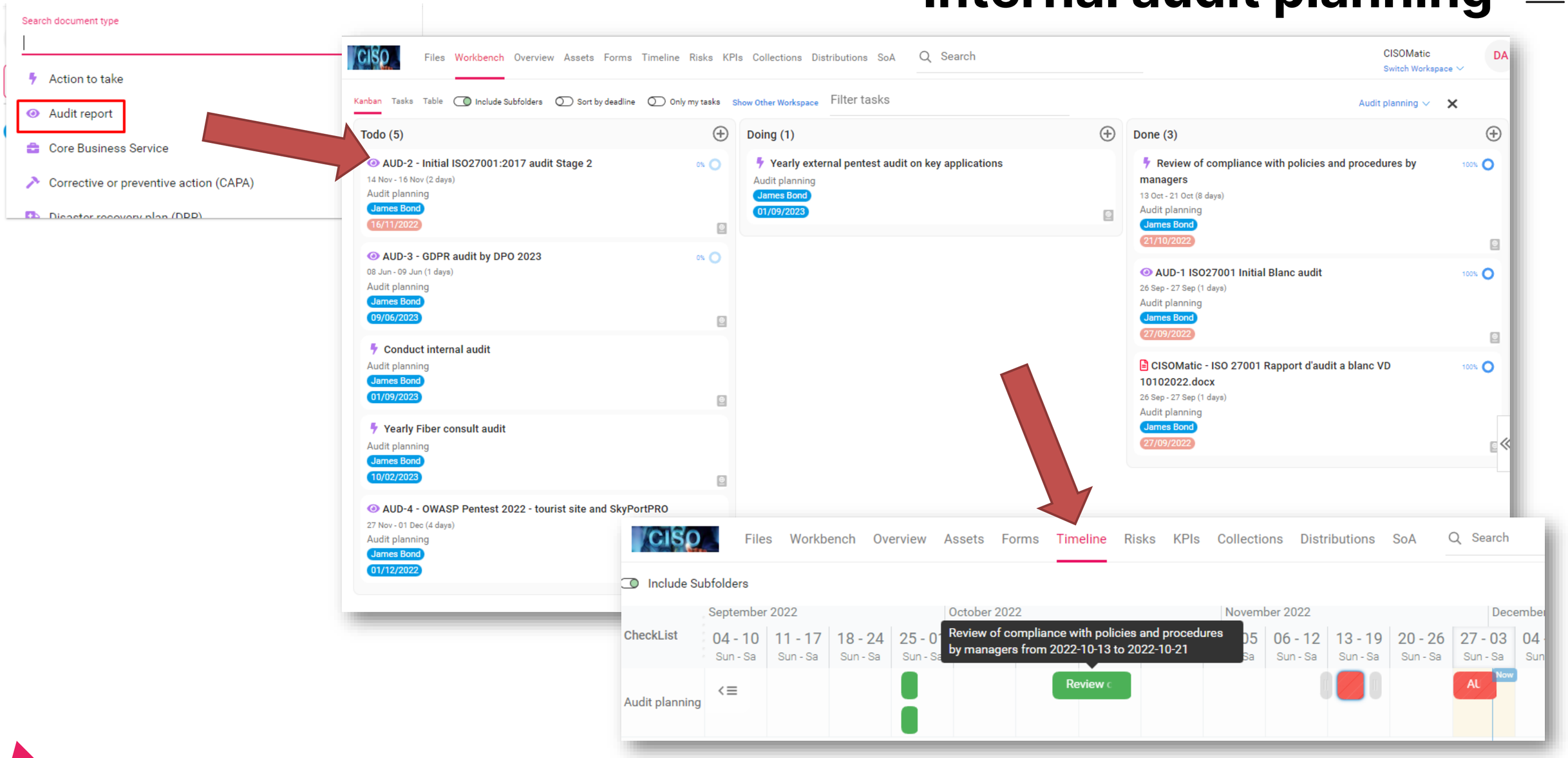


Task management

Workflows

Roadmaps & timeline

Internal audit planning

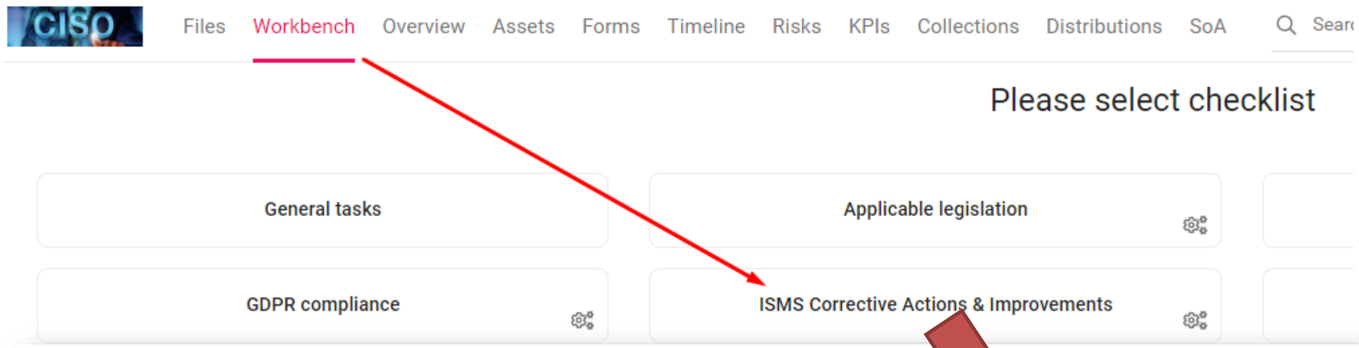


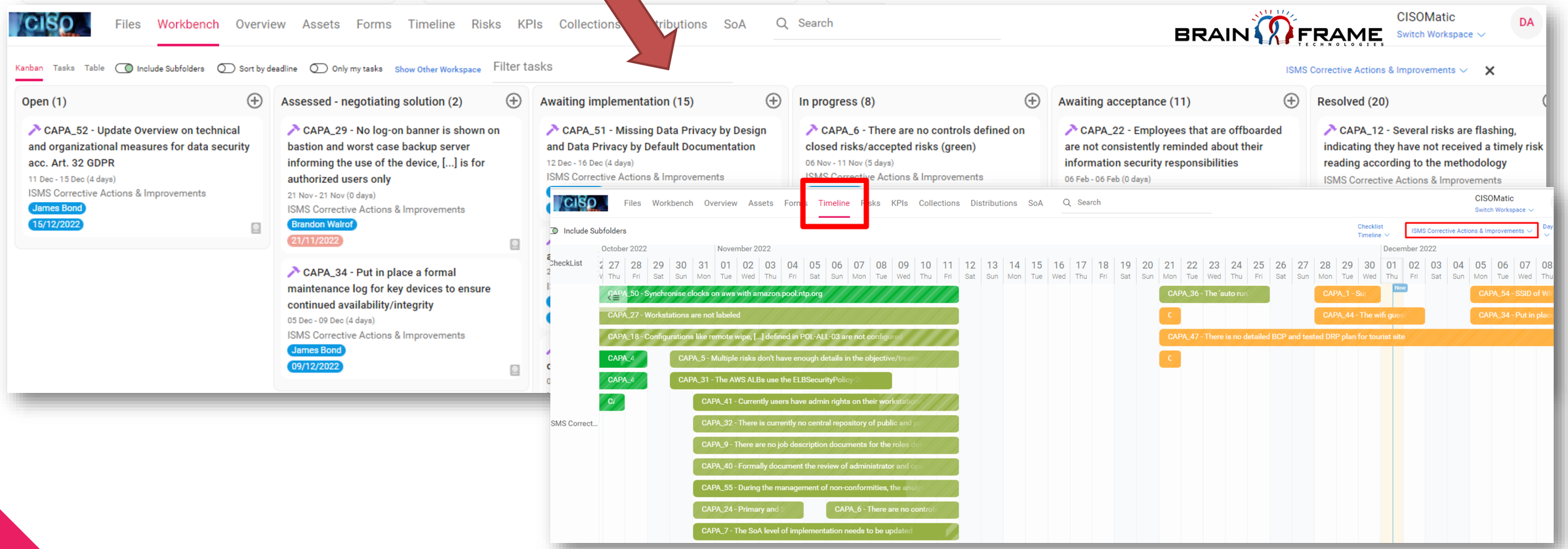
Task management

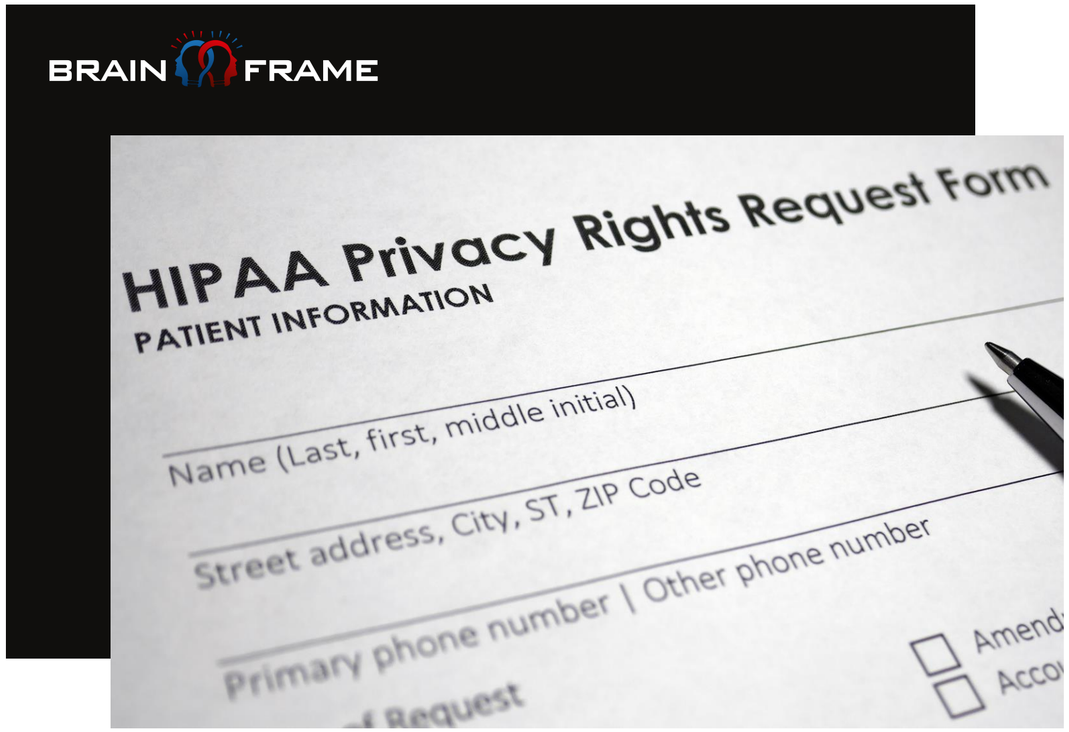
Workflows

Roadmaps & timeline

Visual roadmaps







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**

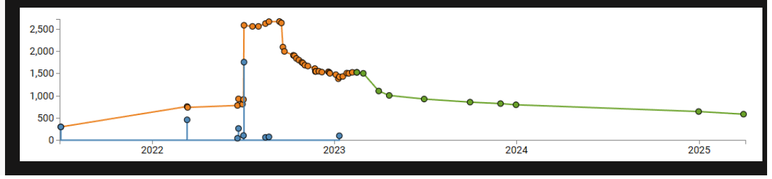
RISK ASSESSMENT & TREATMENT

Risk matrix

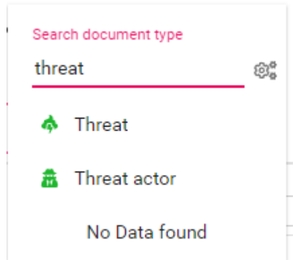
Task management

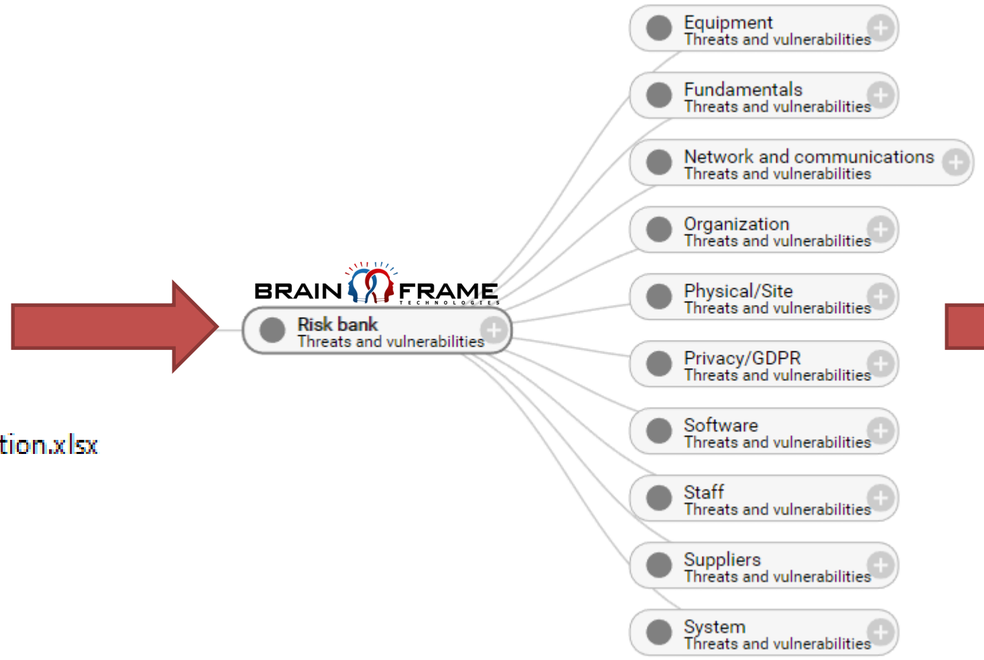
BRAIN FRAME

Risk forecasting

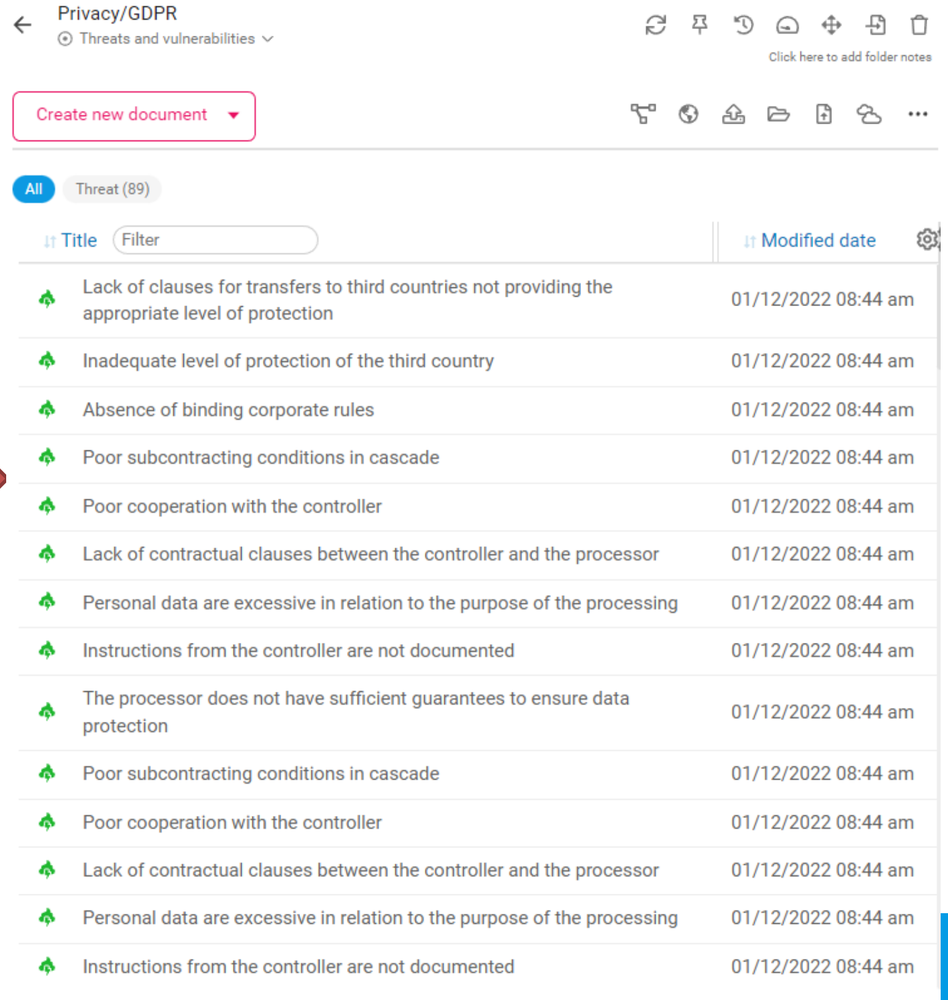


Risk management – Threats & Vulns





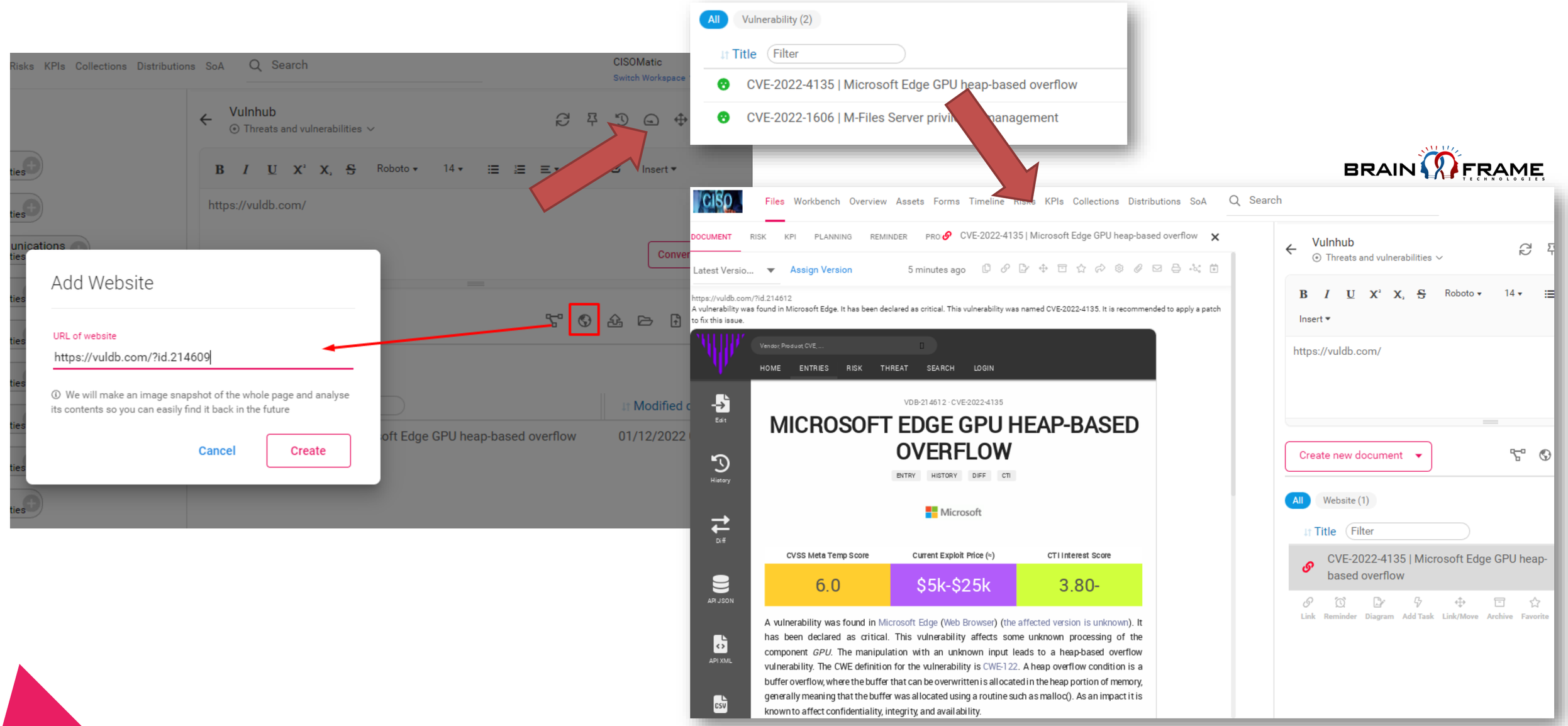
- Equipment.xlsx
- Network and Communication.xlsx
- Organization.xlsx
- Site.xlsx
- Software.xlsx
- Staff.xlsx
- System.xlsx
- Fundamentals.xlsx
- GDPR.xlsx



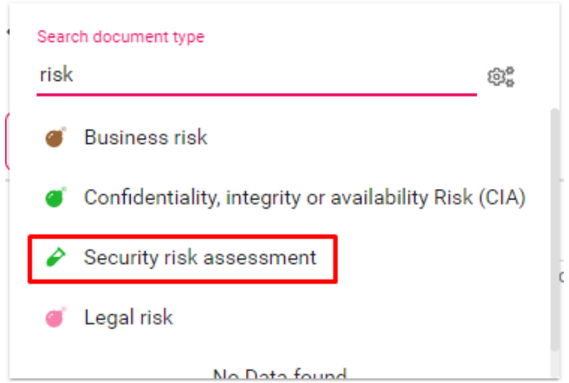
Risk management

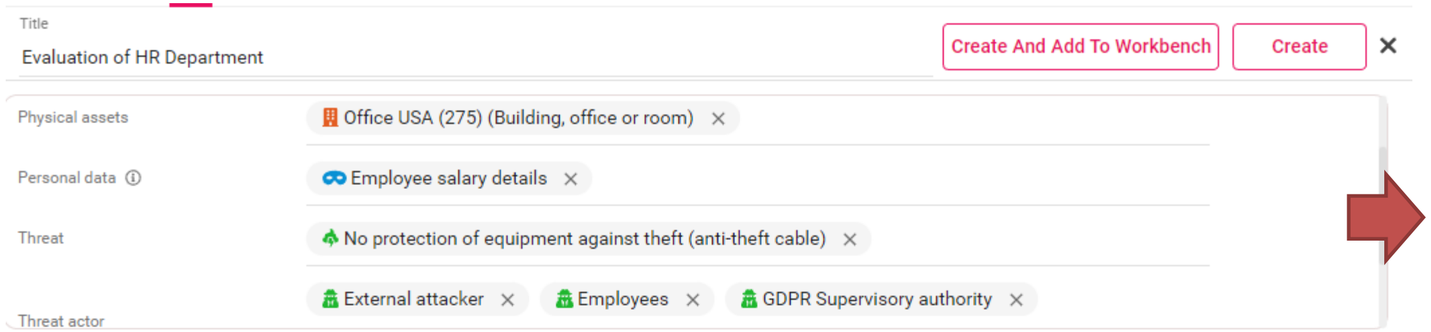
Website snapshots

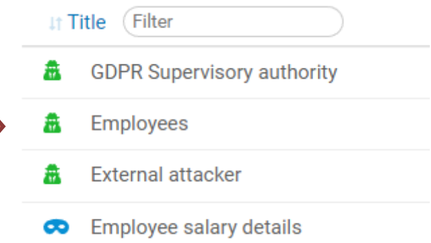
Vulnerabilities



Risk management – Assessment







3. Risk analysis

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

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

TARGETS & TRENDS

Objectives tracker

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	Webservice 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 - Elitrixs	Count of unresolved 'critical' and 'high' vulnerabilities in snyk	<10	Monthly	CTO	No important vulnerabilities - Elitrixs 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

Link Reminder Diagram

Identifier Title — Create And Add To Workbench — Create

Owner * — Add Employee — Add Consultant — Add Role and responsibilities

Objective description

Objective identifier	
Objective description	
Objective target	e.g. 100%
Objective measurement instructions	e.g. (count of done/count of planned)*100
Frequency of objective measurement	Daily/Weekly/Monthly/Quarterly/Yearly
Link to Mission/Vision	Describe how this objective supports the company mission/vision
Objective owner	Person responsible for obtaining this objective
Stakeholders	Key people or groups impacted by this objective

DOCUMENT RISK KPI PLANNING REMINDER PROPERTIES

Users to be reminded: Brandon Walrof

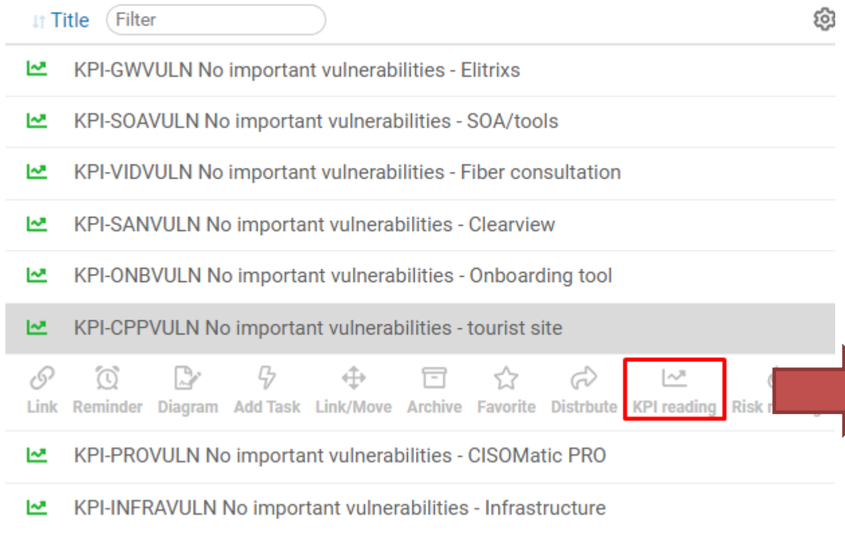
When to send reminder: Recurring reminder

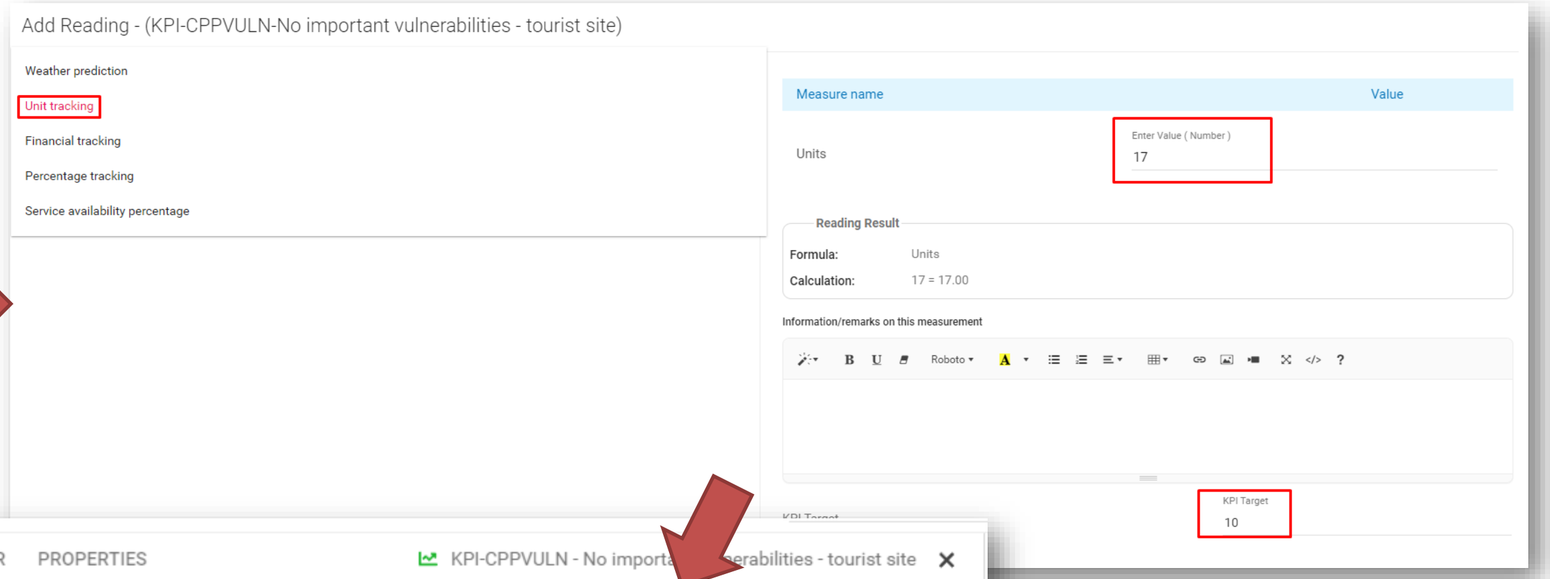
2022-12-01

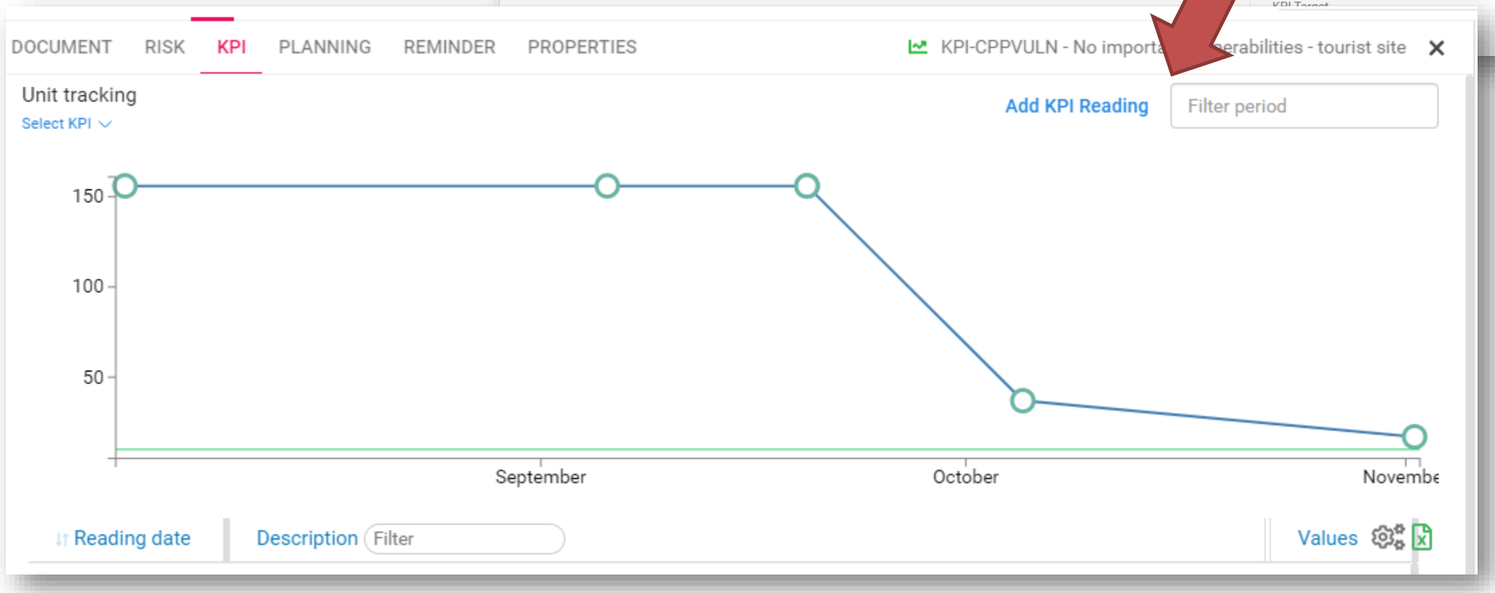
Repeat every: 1 — Select duration: Month

Objectives tracker

Objectives & metrics - readings

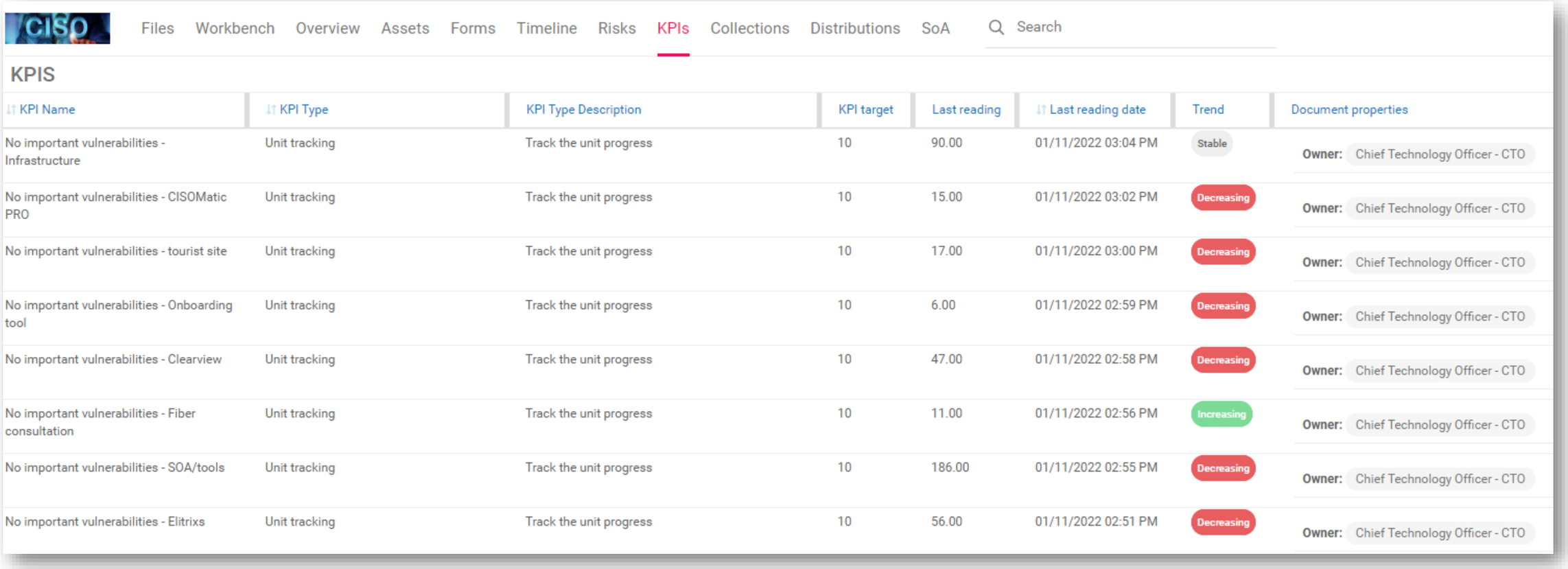






Objectives tracker

Objectives & metrics – overview & trends



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

DOCUMENT DISTRIBUTION

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

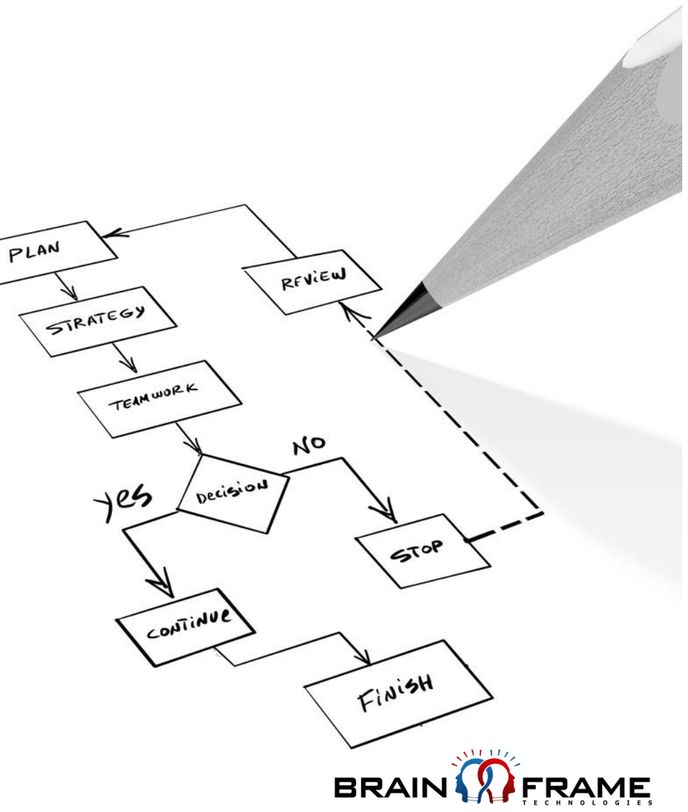


DIAGRAM EDITOR

- Quickly draw any process/flow
- Track diagram versions
- No more external tools

Roadmap

- AI powered document generation (policies, procedures, configuration recommendations)
- AI powered risk assessment
- Business continuity management
- External risk tool integration
- SIEM & ITSM integrations

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

Brainframe = Your local digitalization partner

OUR CONTACT

+352 27867914

WWW.BRAINFRAME.COM

INFO@BRAINFRAME.COM

Junglinster, Luxembourg