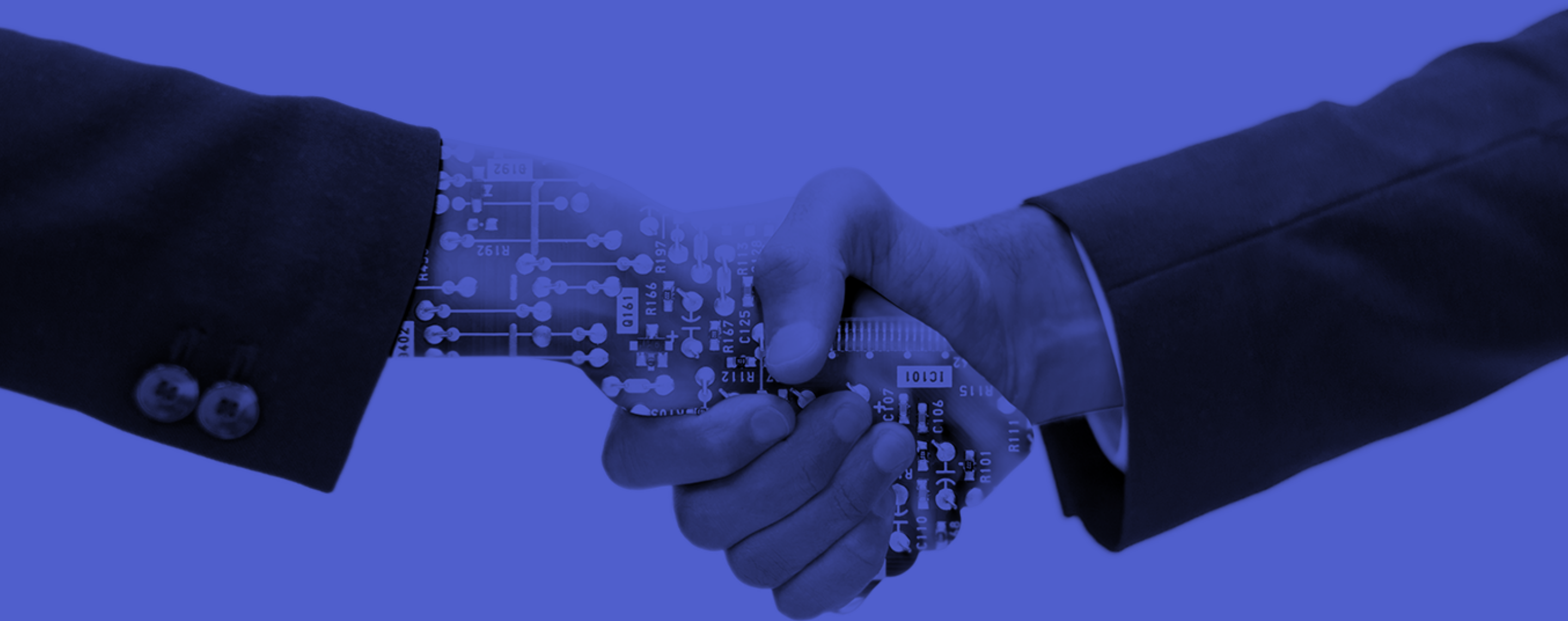


AUTOMATION **VS.** HUMAN OVERSIGHT

The Compliance Balance



WHY AUTOMATION MATTERS

Automation can help organisations to streamline compliance, reduce manual workload, and prevent compliance team burnout.

However, automation alone isn't the answer.

Human oversight remains essential for interpreting context, making critical decisions, and maintaining trust. Striking the right balance is what drives long-term compliance success.

WHAT CAN YOU AUTOMATE?

According to our experts, only around 20% of compliance tasks can – and should – be fully automated. These include:

- ▶ **Task tracking and reminders**
- ▶ **Evidence collection and tracking**
- ▶ **Compliance report generation**
- ▶ **Audit trail tracking and versioning**
- ▶ **Risk flagging**
- ▶ **Monitoring security tools**

WHERE HUMAN OVERSIGHT IS NON-NEGOTIABLE

For business-critical tasks, human expertise and judgement is key. Even when supported by automation, these areas require judgement and context:

- ▶ **Risk assessments and outcomes**
- ▶ **Policy decision-making and updates**
- ▶ **Incident response and decision-making**
- ▶ **Compliance strategy**
- ▶ **Audit preparation**
- ▶ **Regulatory interpretation**

REVIEW, REFINE, REPEAT

Automation isn't "set and forget."

Regularly review automated processes to make sure they stay aligned with:

- ▶ **Evolving regulations**
- ▶ **Shifting business scope**
- ▶ **Internal risk priorities**

This is how you future-proof compliance.

THE COMPLIANCE SUPERPOWER: **AUTOMATION + EXPERTISE**

Automation helps boost security, resilience, and efficiency. But true compliance success comes from blending:

- ▶ **Smart automation**
- ▶ **Human oversight**
- ▶ **A unified people, process, and**

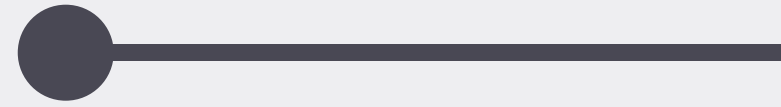
That's where the magic happens.

HOW ISMS.ONLINE SUPPORTS SMART COMPLIANCE AUTOMATION

Our platform helps you integrate automation without losing human control.

With ISMS.online, you get:

- ▶ **Pre-configured compliance automation, reducing manual workload while ensuring human control.**
- ▶ **Streamlined smart workflows, so you can stay audit-ready while maintaining visibility.**
- ▶ **A host of integrations to connect your third-party software, eliminating silos and ensuring evidence capture.**



**LET AUTOMATION
HANDLE THE ROUTINE—
WHILE YOUR TEAM
LEADS WITH EXPERTISE.**



GET STARTED TODAY

Want to streamline your compliance and
unlock the benefits of automation?