



ISMS.online

# Transform your ISMS

Demonstratable information security  
is the key to successful business

# Secure your business

The increasing threat landscape means an effective Information Security Management System (ISMS) is more important than ever.

To assure your customers and regulators you need to demonstrate commitment to the right standards, plus show that you can maintain that posture for the long haul. But your ISMS should do more than help you avoid costly breaches. The right ISMS can give a serious boost to your business relationships and support your bottom line.



*We recognised there was a need for a joined-up ISMS as spreadsheets and shared drives were not up to the job. Since using ISMS.online, the challenges around version control, policy approval and policy sharing are a thing of the past.*

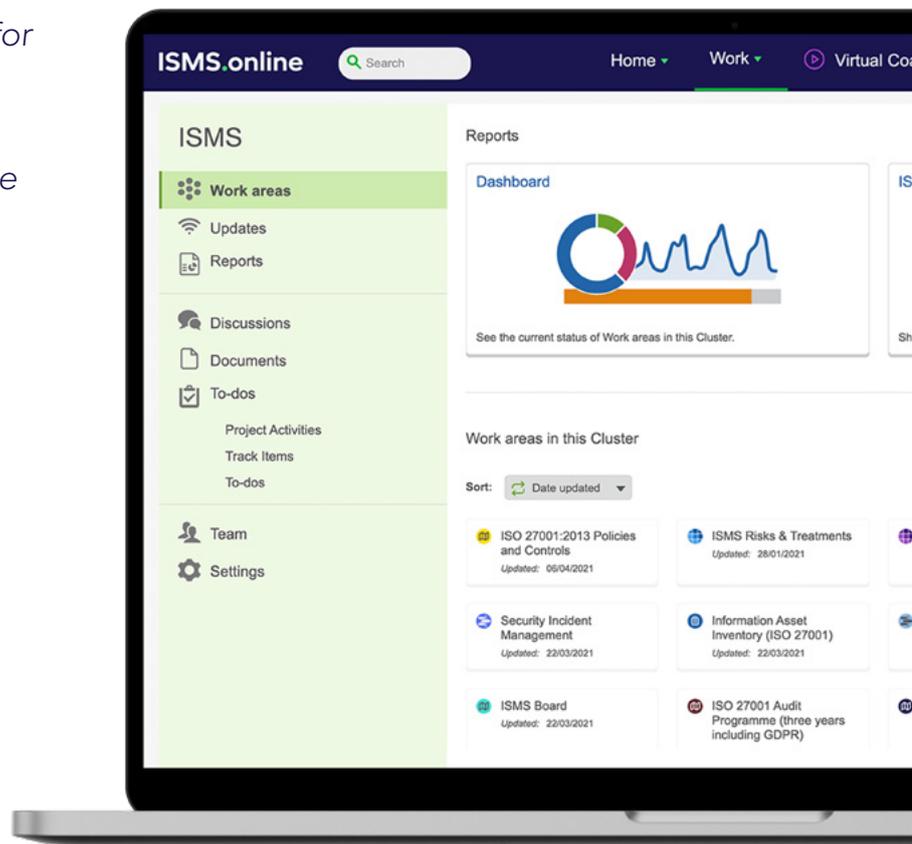
*With so many different owners, our approach to risk and asset management has become a lot easier with everyone being able to collaborate in real time.*

## DEAN FIELDS

IT Director, NHS Professionals



Professionals



## Make better decisions

Information security is an enterprise-wide concern. With all your data in one place, designed with collaboration in mind, you'll be well equipped to make the right decisions at the right time.

## Stay ahead of change

Risks are not static, so your tools need to be able to adapt. Effortlessly address threats and opportunities using an integrated and dynamic tool which simplifies identification, evaluation, and treatment of risk on a continual basis. .

## Demonstrate your ROI

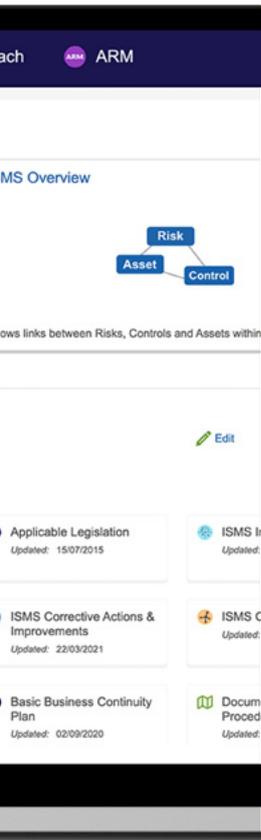
Information security is often considered a business expense, but when executed correctly it can make a strong and measurable contribution to your ROI. ISMS.online is designed to help you spot operational efficiencies as you migrate and then continually improve your ISMS.

## Always up to date

An ISMS built with templates, toolkits and spreadsheets is a false economy. As soon as it's launched, it's already out of date, with heavy tranches of work required to prepare for internal and external audits. ISMS.online ensures you capture work as it is done, with alerts and reminders so nothing is missed.

## Assured knowledge transfer

With the ISMS – and the activities and audit trails within it – accessible to all interested parties, there's no risk of a single point of failure. Responsibility for the ISMS can be transferred with ease.



# Your feature set

A dynamic and comprehensive toolset, built by experts to simplify every requirement of your ISMS build and maintenance.

If your ISMS is costing you time instead of saving it, it's time to move to ISMS.online. Every aspect of our simplified, secure, sustainable platform is designed to help you reclaim your time while giving you and your interested parties maximum assurance.



## Policies & Controls Management

Easily collaborate, create and show you are on top of your documentation at all times



## Risk Management

Effortlessly address threats & opportunities and dynamically report on performance



## Measurement & Automated Reporting

Make better decisions and show you are in control with dashboards, KPIs and related reporting



## Audits, Actions & Reviews

Reduce the effort and make light work of corrective actions, improvements, audits and management reviews



## Mapping & Linking Work

Shine a light on critical relationships and elegantly link areas such as assets, risks, controls and suppliers



## Interested Party Management

Visually map and manage interested parties to ensure their needs are clearly addressed



### **Documented Procedures**

Simply document, easily control and publish your procedures to ensure stakeholders follow them



### **Other Standards & Regulations**

Neatly add in other areas of compliance affecting your organisation to achieve even more for less



### **Staff Awareness & Compliance Assurance\***

Engage staff, suppliers and others with dynamic end-to-end compliance at all times



### **Supply Chain Management\***

Manage due diligence, contracts, contacts and relationships over their lifecycle



### **User Management & Permissions\***

Practical permissions with low cost plans for more regular and occasional users



### **Privacy & Security**

Strong privacy by design and security controls to match your needs & expectations

\*optional add on

# Migrate with ease

Every ISMS.online customer works to a tempo that suits their business. This flexibility begins at kick off, where we organise the migration of your existing infosec work around your specific requirements.

We can import all your risks, your assets and your policies. If you need to move quickly, we recommend a 'lift and shift' approach to address immediate issues, achieve quick wins and retain what's already working. If you have more time, the migration stage presents a great opportunity to work through, rethink and improve your existing ISMS using our Adopt, Adapt, Add content, tools and frameworks.

*“We wanted to drive improvements and fast. The ISMS.online solution gave us structure, purpose built workspaces, and tools that enabled us to get our ISMS quickly performing the way we wanted it to.”*

## ANDY ROBERTS

Head of Technology,  
Oldfield Partners

# OP

Oldfield Partners



# Ace your audits

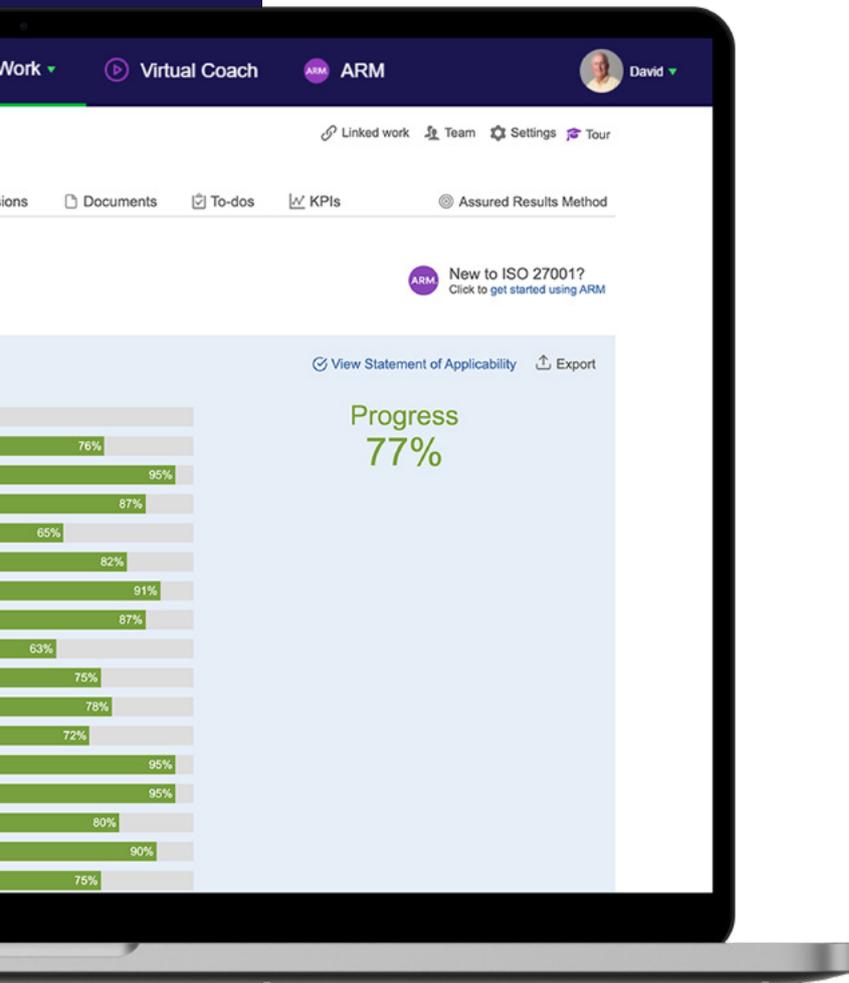
With your ISMS all-in-one-place and instantly accessible, you're perfectly placed to demonstrate the 'process of continual improvement' required by the foundational ISO 27001 standard.

Our collaboration and project management tools ensure your compliance becomes 'business as usual' with all your activity creating clear audit trails. You'll approach every audit with confidence; knowing you've removed the risk of human error while saving time and reducing cost.

*The feedback we got from our auditor was that it was the easiest audit they'd ever done.*

**ALLEN KNIGHT**

CEO, Taxlab



# Futureproof your investment

With our platform as your foundation, you can maintain the strongest possible security posture.

Start with an ISMS for ISO 27001, then build on a Privacy Information Management System (PIMS) with ISO 27701, a Business Continuity Management Systems (BCMS) or an Integrated Management System (IMS).

ISMS.online makes it easy to map your work across multiple frameworks, cutting out duplication and repetition where they intersect. We support many local frameworks, standards and regulations and this number is growing every day. If we don't already have it, we can easily build it for you.

*“Our Fortune 500 clients have been demanding more and more privacy and security documentation. The ISMS.online platform has changed how we work and has enabled us to achieve certification to standards within a very reasonable period of time.*

**VIVIAN KRONER**

ISO 27001, 27701 and GDPR lead implementer,  
Aperian Global



**See ISMS.online in action**

A tailored, hands-on session based on your needs and goals

book your free demo

## Information Security Management System

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ISO 27001 Policies & Controls

ISO 27002 Annex A controls

Information Asset Inventory

Automated Statement  
of Applicability

Security Incident Management

Business Continuity Plan

Human Resource Security  
Lifecycle Frameworks

## Privacy Information Management System

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ISO 27701 Framework  
(ISO 27001 Extension)

BS 10012 Framework  
(Standalone)

ICO Self-assessment Toolkit

Records of Processing Activity (ROPA)

Privacy Assessments  
including LIA & DPIA

Data Subject Rights Requests

Incident Response Management

## Business Continuity Management System

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ISO 22301 Policies &  
Controls Framework

Business Impact Assessment Tracker

Business Impact Assessment  
Framework

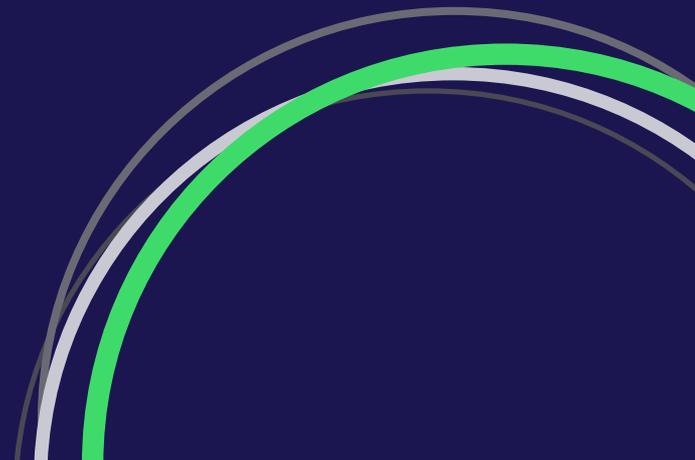
Incident Response Tracker

Incident Response Plan

## Integrated Management System

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Take any of the other management systems' features combined and / or add in other standards and regulations such as ISO 9001, ISO 1400, ISO 45001 and industry or sector-specific regulations.



# ISMS.online

Simplified. Secure. Sustainable.