

CISS - COMPREHENSIVE
INFORMATION SECURITY
SWITZERLAND



INTERNAL CONTROL SOLUTION

Empowers organization to

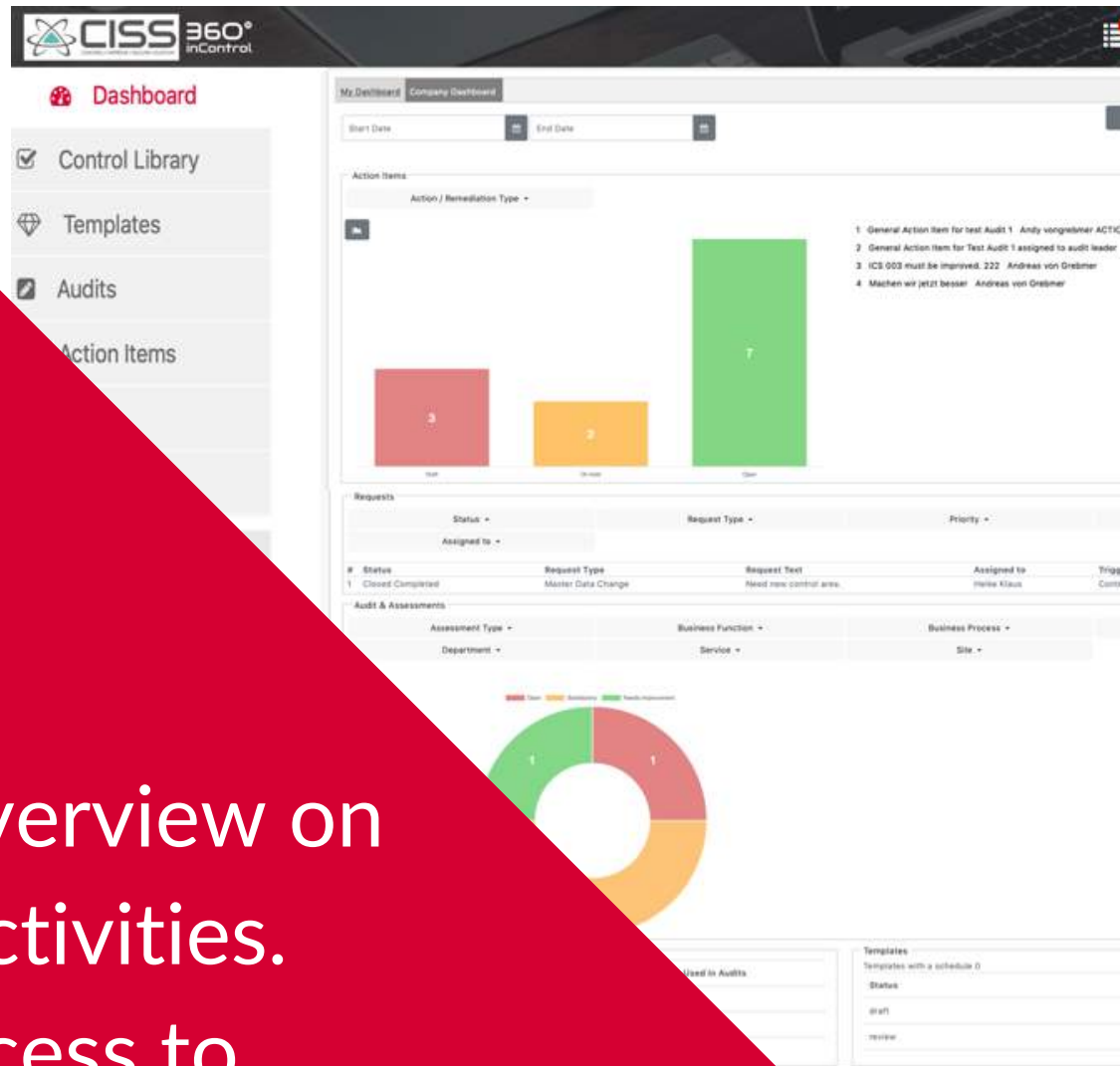
Control - Improve - Secure - Sustain



Companies are facing increased regulatory requirements like GDPR, cloud security or they have to prepare for certification.

With 360inControl® swiftly address governance, risk, compliance and security requirements in a sustainable way.

The Dashboard



Instant overview on current activities. Direct access to information portfolio, audits, assessments and action items.

Information Portfolio

Inventory Information Details	
Information Database ID	1
Information Name	Financial Process - Supplier payments
Comments	Inventory Item for Financial Process - Supplier payments
Owner of Information	HK-owner-vn HK-owner-nn
Owner of Information Deputy	Andreas von Grebmer (Head)
	CISS GmbH
	Client Assessment
	Financial Management - Supplier
	Germany
	Italy, United States of America
	100-499
	220
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	Most Critical Asset = 'Crown Jewels'
	(ital
	ss Confidential
	sonal Information

Centralization and
classification.
Information owner.
Regulatory relevance.
Retention period.

Risk Management

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rix name *

Enterprise Risk Management

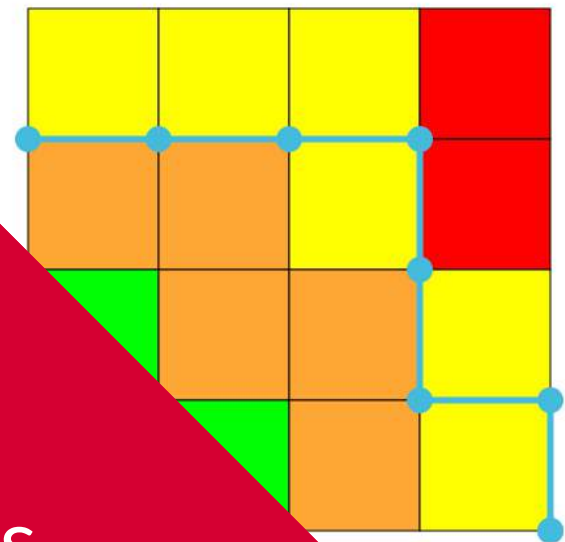
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Risk Matrix valid from 1st of September 2010

Impact

Very big Impact

Risk Level



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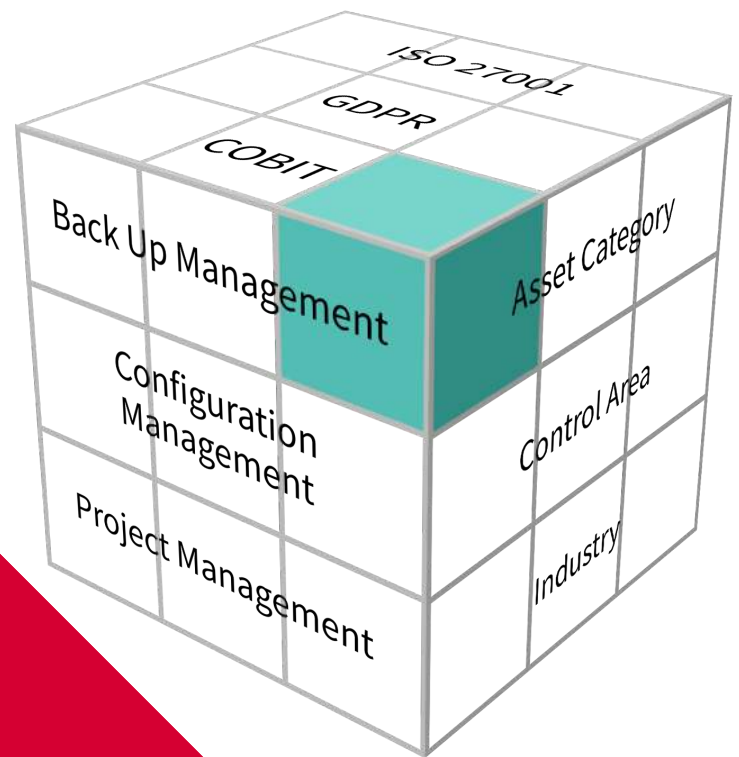
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Very Big Likelihood

Likelihood

Risk assessment.
Risk inventory.
Multiple risk matrices.
Interdisciplinary links.
Individual master data.

Managed Control Library



Requirements from different standards and regulations are mapped (e.g. COBIT, ITIL, ISOx, GDPR).

Easy integration of own - specific frameworks.

Audits & Assessments



Audit Report

Information Security Assessment

Planning, execution
and monitoring.

Recurring activities.

Templates.

Process improvement.

Instant reporting.

Action Items

Search	
My Action Items (4)	Status
Start Due Date	End Due Date
Show 5 entries	
1 Create stakeholder List.	Closed - Completed Corrective Action 2019-02-28 Heike Klaus 360inControl Example report with ISO27001/02 controls
2 Update Disaster recovery planning.	Corrective Action 2019-03-14 Heike Klaus 360inControl Example report with ISO27001/02 controls BC02.0003
Disaster Recovery Plan (DRP).	Corrective Action 2019-04-11 Heike Klaus 360inControl Example report with ISO27001/02 controls BC02.0004
6-08 Andreas von Grebmer Heikes Formatting test DPR01.0001	
aus	

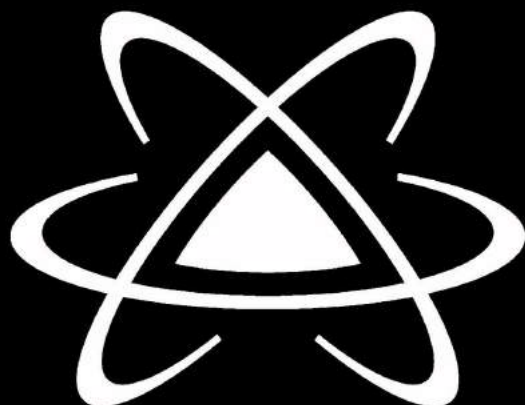
Module integration.
Integrated worklog.
Traceability to origin.
E-Mail notification.

Paramount Security



Encryption at rest.
Encryption in transfer.
System hardening.
Optional field-based
encryption.

**MANAGE RISK
BEFORE IMPACT**



Interested? Click here.



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www.360inControl.com