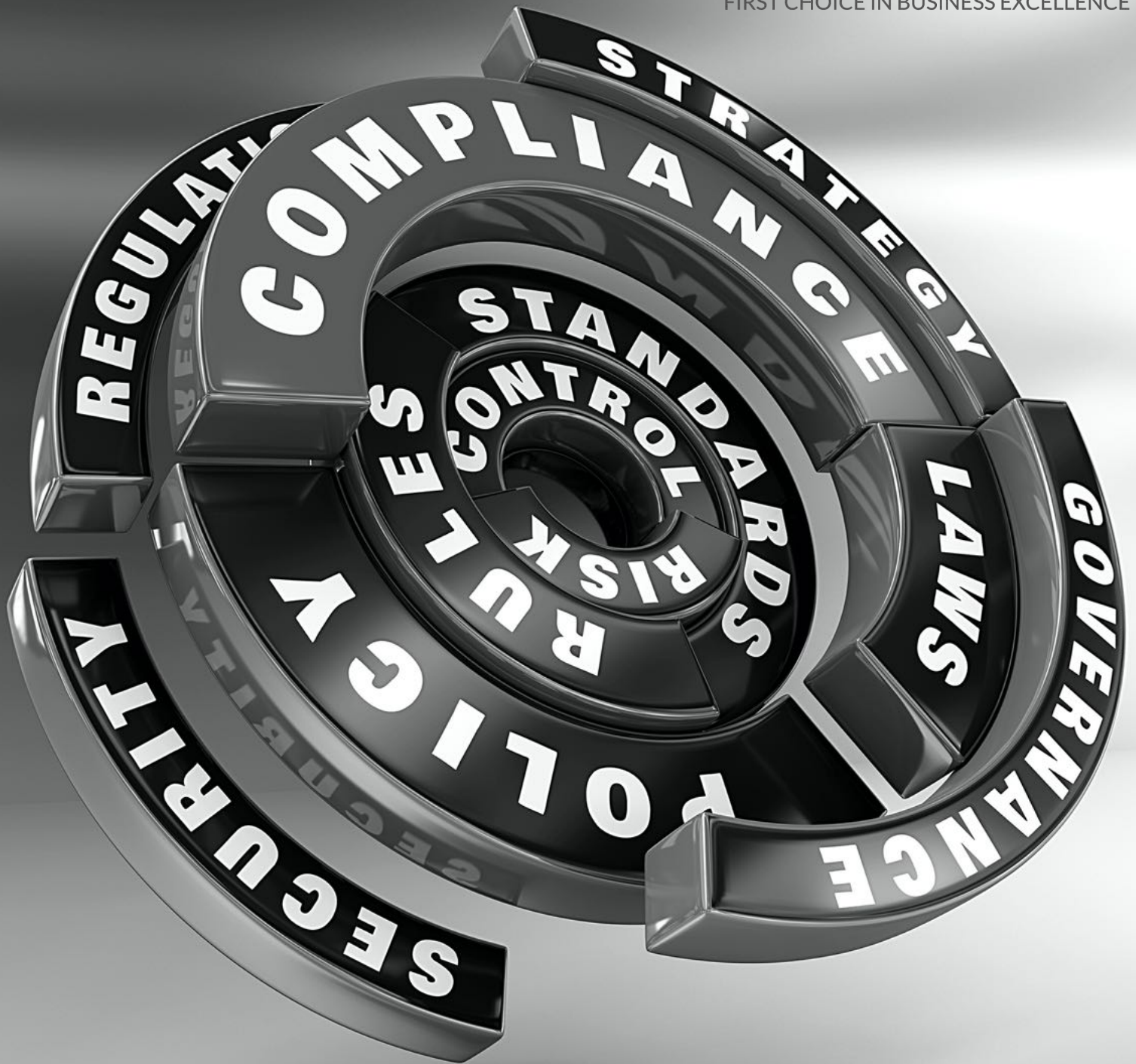




FIRST CHOICE IN BUSINESS EXCELLENCE



CISS GmbH

Service provider for governance, risk and compliance

**360inControl® Product Information**

[www.360incontrol.com](http://www.360incontrol.com)

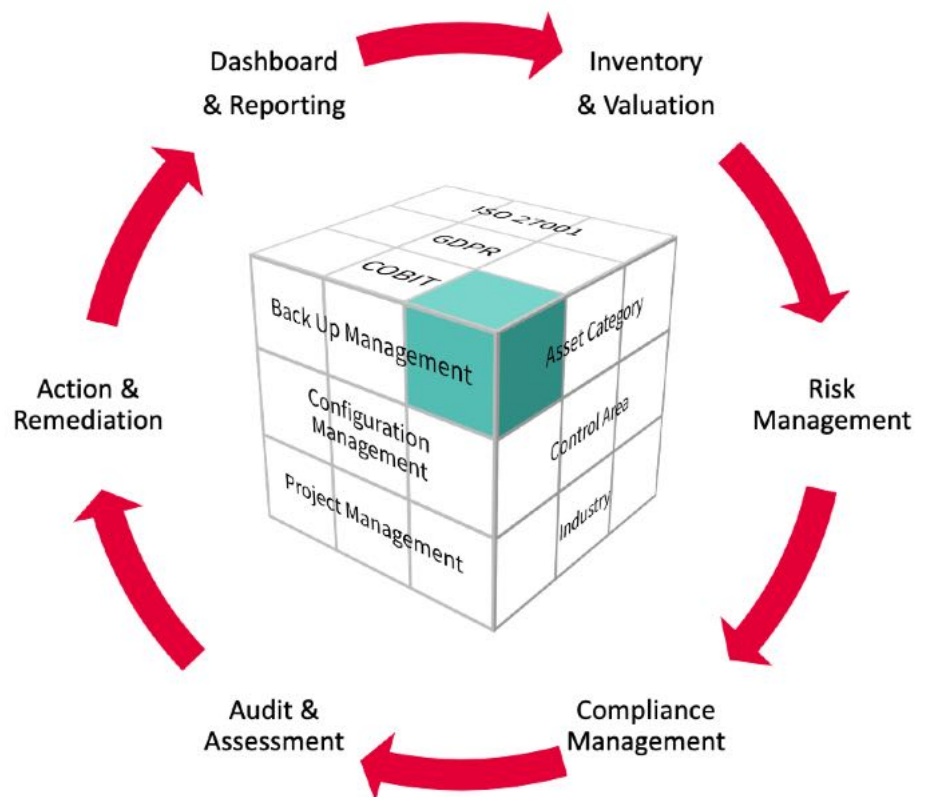
## About us

CISS GmbH offers services in the areas of Governance, Risk and Compliance (GRC).

Our services include consulting, implementation and training in all areas as well as individual support, as required (for example: CISO on demand, GRC as a service).

## Our product

With 360inControl® we offer a modular approach for solution-oriented implementation of some or all GRC aspects.



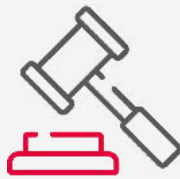
## Functionalities at a glance



Inventory & Valuation  
Business relevance | Data protection |  
Contracts | Responsibilities



Risk Management  
Cross-divisional/all levels | Risk  
Inventory | -Assessments | Remediation



Compliance Management  
Managed Control-Library | Standards |  
Regulations | Use cases



Audit & Assessment  
Internal/external audits | Preparation  
of certification | Self-Assessments



Action Item Management  
Audit activities | Risk mitigation | Direct  
allocation | Monitoring

Instant reporting | Excel Download | Individual  
Dashboard | Company Dashboard | Templates |  
Workflows

The implementation of an Information Security Management System (ISMS) or an Internal Control System can be set up in a timely and individual manner.

## Your benefits



### Profitability

Save time and money through centralization and digitalization.



### Transparency

Taking decisions on the basis of current and accurate information.



### Agility

Comply/respond to changing requirements; gain competitive advantage.



### Collaboration

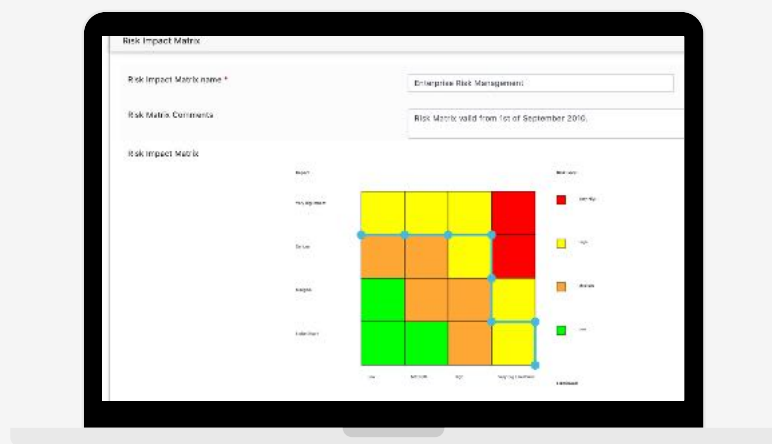
Centralize information and integrate all employees by dissolving silos.



### Corporate Memory

Transform transient individual memories into permanent enterprise memory.

Start straightaway and gradually achieve sustainable improvements in all areas!



## Our services



### Analysis of needs

In the areas of GRC, information security and data protection.

### GRC as a Service

In the areas of GRC, information security, data protection analysis.



### CISO als Service

Setting up and maintaining an ISMS. Initial Cyber Security analysis.

### Audit & Assessment

Support for certification and all types of audits.





Get in contact  
with us



Your direct  
connection to us:

+41 78 881 70 04



Send an e-mail to

[info@ciss.ch](mailto:info@ciss.ch)



Book your individual  
desired date

