PRISM 4 ISO

PRISM 4 ISO Overview
- PRISM 4 ISO serves as a central platform for implementing ISO standards and automating certification processes.
- Automation & Structuring of ISMS Processes
- Documentation, Reporting & Audit Preparation
- Modular and Scalable Solution
- Suitable for small, medium, and large companies

Supported Standards & Certifications
- ISO 27001- Information Security Management
- C5- Security Requirements for Cloud Providers
- NIS2- EU Directive for Network and Information Security
- TISAX- Security Standard for the Automotive Industry
- DORA- IT Security for Financial & Insurance Service Providers
- SOC 2 / ISAE 3402- International IT Security Certificates

Technical Elements & Functions
- Automated Risk Management
- Documentation & Audit Module
- Integrated Measure Management (SIEM, IAM, Emergency Management)
- Dashboard & Compliance Monitoring
- Database Integration

Target Groups
- SMEs & Medium-Sized Businesses:Fast introduction of an ISMS
- Critical Infrastructure (KRITIS) Companies:Compliance with legal requirements and risk minimization
- Cloud Providers & IT Service Providers:Compliance for cloud services (C5, ISO 27001)
- Banks & Insurers:Implementation of DORA and BaFin regulations
- Automotive Industry:TISAX certification
- International Service Providers:SOC 2 and ISAE 3402 for global compliance
- All Consulting Companies Implementing Standards

Implementation & Certification Process
- Phase 1: Analysis & Planning
  - Gap Analysis & Status Assessment
  - Scope Definition & Project Planning
- Phase 2: Implementation
  - Creation of Policies & Security Measures
  - Training & Awareness Measures
  - Establishment of the ISMS Framework
- Phase 3: Internal Audit & Testing
  - Conducting Internal Audits
  - Preparation for Certification
- Phase 4: External Audit & Certification
  - Audit by an Independent Auditor
  - Certification according to ISO 27001, C5, or other standards

Secure & Confidential Information
- Publicly Communicable:
  - PRISM 4 ISO as a solution for ISO 27001 certification
  - Automated compliance & security processes
  - Supported standards & application areas
- Non-Communicable:
  - Technical details of algorithms & risk assessment
  - Internal certification procedures
  - Customer or partner information without consent

Customer Benefits
- Fast Implementation: Achieve certification in the shortest possible time
- No Bureaucracy: Practical IT security instead of excessive formalities
- Resource Optimization: Reduced internal effort through automation
- Automated Reports for Auditors: Efficient and reliable data presentation
- Certification within Months Instead of Years
- Flexibility: Adaptation to various industry requirements
- Service Extension: Offer compliance solutions within your own portfolio
- Compliance Monitoring: Dashboards and reporting for continuous control
- Expert Support: Personal assistance and professional consulting

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