

			DIANE WEBBER	
Conformio	ISO 27001 main steps	STEPS COMPLETED	2 Nov, '20	
Documents Registers and Modules Reporting Dashboard Reponsibility Matrix	39 of 50 2 of 20	Step Output		
 My Work Company Settings compliance steps 	Step Overview Introduction to the ISO 27001 implementation process	Generated Out	Generated Output There is no generated output for this step	
Introduction to the ISO 27001 implementation process Procedure for document and record control Project plan	Progress 100%	₽		
Procedure for Identification of requirements	Step Performer: John Smith - VIEW STEP			
Register of legal, contractual and other requirements	ŧ			

BECOME AND REMAIN ISO 27001 COMPLIANT

https://advisera.com/conformio/

The only solution small to mid-sized businesses will ever need

Meet Conformio, Software-as-a-Service and your clever compliance assistant that does 70% of the work for you and puts the ISO 27001 compliance on autopilot - for a fraction of the cost.

	Image: determination Table Table Table Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis Statis	corformio	Risk Register		PREA THEFAT	
Notice Notice <th>Notice Notice Notice<th>tack to Aspirton end more</th><th>NY / / / / / / / / / / / / / /</th><th></th><th>A Louis 1 Bas server</th></th>	Notice Notice <th>tack to Aspirton end more</th> <th>NY / / / / / / / / / / / / / /</th> <th></th> <th>A Louis 1 Bas server</th>	tack to Aspirton end more	NY / / / / / / / / / / / / / /		A Louis 1 Bas server	
 In the second sec	 In the second sec	WEARD PROPERTIES	Anne - Valendality - Deven -	1-mp*	3 0.010 1000	
 and any overlap representation of the second second	 and any overlap representation of the second second	n 20 n 20 1. Section have to belied that international sectors		Comment.	Line product regin	
 A consistence development approximation of the second approximation of th	 A consistence development approximation of the second approximation of th	epidera a por entit les presentent estimates 3 d'accession d'accession de rest, su entend cuality autoritation d'accession de la construction presentent de la construction de la constr		Example and a second processing of the Second		
NINLEDOCININZ TIME SEXERTINAL CONSIDER SEXERCENTED O + YODCONL	NINLEDOCININZ TIME SEXERTINAL CONSIDER SEXERCENTED O + YODCONL	 c) Type leaves of the development and you can out the knowled true. c) the knowled from the sak' takes a mattering only you have to do. c) (k) Charles to knowledge the sak' buttering of the control to commentation thes Risk' buttering 	RUSS TREATIVENT OPTIONS C	And share a me expected ro	the stand is the dependent rate when the charter of portugin, he	
		0.000	B funde densitie entrantie		+ 100000	
			RISKTREATMENT CONTROLS (EXTERCALLON)			
				-		

Conformio = Automate + Comply + Grow



Automate the manual work

Conformio automates the completion of the Risk Register, Statement of Applicability, and other steps, so you'll avoid bureaucratic work that is usually associated with ISO standards.



Comply with ISO 27001

Using Conformio compliance software is the best way for your company to achieve and maintain ISO 27001 certification, without spending too much time and money.



Beginners or advanced users

Conformio helps to achieve certification for smaller companies of up to 100 employees, no prior knowledge or experience needed. Best for SaaS, IT providers, and other companies interested in information security.



QUICK TOUR OF THE CONFORMIO FEATURES

Key Conformio features that will help you save time and money while implementing ISO 27001:



Step-by-step guidance

Conformio will walk you through the implementation process step by step and explain all the necessary steps and documents. With Conformio, there is absolutely no need to hire new staff or expensive consultants, and you will meet the compliance requirements exactly like the certification auditors will expect.



Documentation

Conformio will provide you with all the mandatory policies and procedures you will need to implement and maintain ISO 27001 in one place. It will also provide automated suggestions for the key documents, so you will know which kind of information to write in them.



Automation

Conformio moves the data automatically between the Risk Register, Statement of Applicability, and other modules, and automatically adapts the implementation process, leaving only the necessary procedures based on your company's specific needs and requirements. Also, it automatically drives recurring processes like risk review, management review, and document review, and tracks your progress.



All-in-one compliance tool

Conformio is a Software-as-a-Service platform that includes everything you need to implement and maintain the standard, such as templated documents, online forms, policies, procedures, risk management, checklists with automatic reminders, and more. All of that is easily accessible through the software dashboard, making your compliance management a breeze.



CONFORMIO INTEGRATIONS

Conformio offers seamless integration with some of your favorite apps:

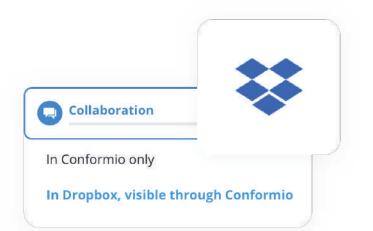


💤 slack

Slack: Never miss important information from Conformio with the seamless Slack integration. All the Conformio messages will appear in your Slack channel.



Dropbox: Get the most out of the Conformio Document Management System and enable access to Conformio documents for your entire team with simple Dropbox integration. This way, you will be able to write, review, approve, and update documents through Conformio, while the latest versions will automatically sync to Dropbox.





LIST OF COMPLIANCE MODULES AND DOCUMENT TEMPLATES



Conformio will walk you through the implementation process step by step, and explain how to use the Risk Register and other modules from the list:

- Document Management System
- Responsibility Matrix
- Risk Register
- Statement of Applicability
- Register of Legal, Regulatory and Contractual Requirements
- Training Module
- Reporting Module
- Internal Audit Module
- Nonconformities & Corrective Action Module
- Incident Register
- Management Review
- Security Objectives
- My Work

You will also get access to the templates for all the ISO 27001 policies and procedures you'll need, including:

- Procedure for Document and Record Control
- Project Plan
- Procedure for Identification of Requirements
- ISMS Scope Document
- Information Security Policy
- Risk Assessment and Risk Treatment Methodology
- IT Security Policy
- Clear Desk and Clear Screen Policy
- Bring Your Own Device Policy
- Mobile Device and Teleworking Policy
- Access Control Policy
- Security Procedures for IT Department
- Password Policy
- Policy on the Use of Encryption
- Disposal and Destruction Policy
- Procedures for Working in Secure Areas
- Change Management Policy
- Backup Policy
- Information Transfer Policy
- Disaster Recovery Plan
- Information Classification Policy
- Secure Development Policy
- Specification of Information Systems
 Requirements
- Supplier Security Policy
- Security Clauses for Suppliers and Partners
- Confidentiality Statement
- Incident Management Procedure
- Procedure for Nonconformities and Corrective Actions
- Internal Audit Procedure



ROI OF THE CONFORMIO COMPLIANCE TOOL

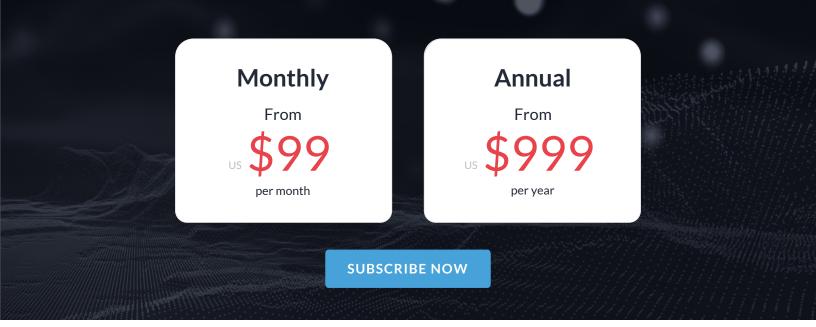
Accelerated implementation of ISO 27001

Implement ISO 27001 five times as fast when compared to doing it on your own without any help.

Improve your bottom line

With Conformio, there is no need to hire expensive consultants or new staff, which allows you to minimize the cost of your implementation project. Eliminating repetitive tasks also allows you to free up the staff involved in the ISO 27001 implementation and switch their focus to more strategic decisions, which in return improves business results and the company's bottom line.

FLEXIBLE PRICING BASED ON YOUR COMPANY'S SIZE AND THE LEVEL OF SUPPORT YOU NEED



If you haven't yet, you can <u>sign up for a 14-day free trial</u> to learn how Conformio can help with your ISMS implementation and maintenance. During the free trial, you will get access to the Conformio wizards, allowing you to start working and have real progress towards your ISO 27001 compliance even before you make any decision about purchase.





SECURITY

We take the security of your data seriously and we have taken a number of measures to protect its integrity. We constantly review our security measures to ensure that they are always up to date. Our security measures apply from the security of the IT infrastructure to the security of the application.

The application is hosted on a major Cloud provider fully compliant with all major security and quality standards. Technical measures like network isolation, isolation on physical hosts, controlling network traffic, and others ensure that the IT infrastructure Conformio uses is secure.

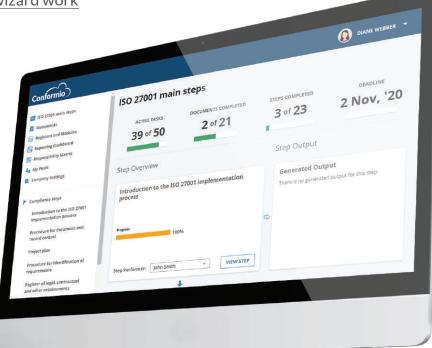
The security of the application itself and the data it contains is ensured by a series of measures we took during the development of Conformio and in our daily operations. For example:

- The application was built with technical measures to prevent intrusion attacks.
- We use encryption not only when transferring data, but also for stored data. E.g., document names and folder names are encrypted.
- All data is regularly backed up.
- Access to servers and data is restricted to select staff members. Any access to your data must first be approved by you.
- We constantly monitor the behavior of the Conformio servers.



USEFUL MATERIALS

- How to start using Conformio
- How does Conformio Step-by-step wizard work
- Document wizard
- Statement of Applicability
- <u>Risk register</u>
- <u>Register of requirements</u>
- Maintenance explanation
- Conformio help articles





Advisera Expert Solutions Ltd Phone: +1 (646) 759 9933 Email: support@advisera.com

https://advisera.com/