

# Infopulse Standards Compliance Manager



**Any Standards - Any process**  
**SCM: the smart way to get compliant**



As an international IT security services provider, Infopulse offers a complete range of cybersecurity solutions: from analysis of security issues to development of ISMS, from cyber security monitoring to the implementation of real-time security intelligence and support of complex information security systems. We provide all-around protection of sensitive data, optimize risk management programs, and ensure business continuity for large enterprises and SMBs.

Our modularized solution, Standards Compliance Manager, is designed to support “any standard – any process” across industries and help companies of all sizes reach effectiveness and efficiency of compliance and risk management processes.



Infopulse  
Standards  
Compliance  
Manager

# C O N T E N T

1

Infopulse Standards Compliance Manager

2

Regulatory advantage of Infopulse SCM

3

Master the Compliance Challenges with SCM

4

Product Highlights  
Recommended for

5

Effective ISMS running on Infopulse SCM  
Critical Infrastructure and Infopulse SCM

6

Compliance for Small and Medium Business

7

Compliance for Enterprise

8

Flexible Integration Possibilities of Infopulse SCM

9

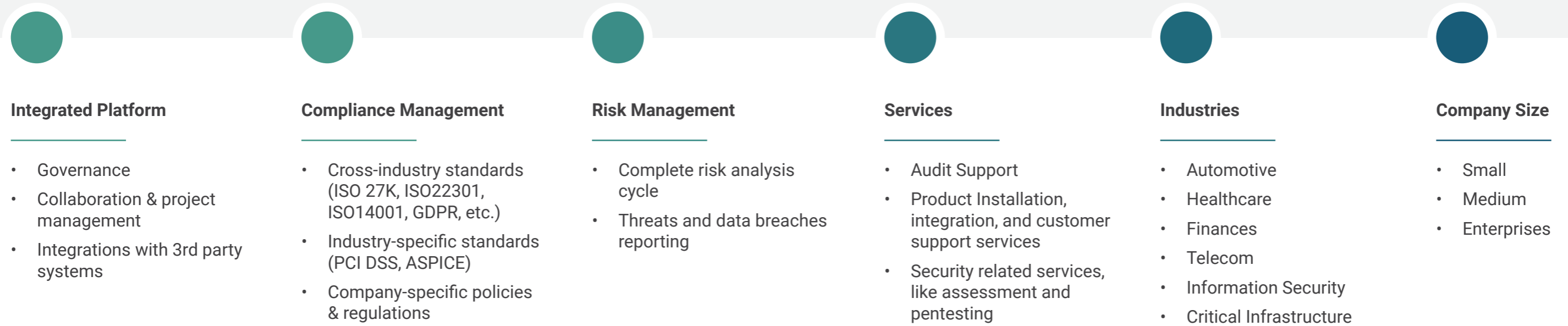
How Infopulse SCM works

10

Services

# Infopulse Standards Compliance Manager

**Infopulse Standards Compliance Manager (SCM)** enables organizations to assess their current level of compliance and fundamentally simplifies implementation and management of compliance processes according to specific security and privacy requirements.



'Any Standard – Any Process' modular platform designed to support any regulatory or customer-specific standard, policy, procedure, or process'.



**Cross-industry specific:**

- ISO 27001, BSI IT-Grundschutz – Security
- GDPR, PIA/DPIA – Privacy
- 22301 – Business Continuity

**Industry-specific:**

**Automotive**

The SCM solution enables smooth integration of ASPICE and ISO 26262 practices into your daily routines. It assures transparent mapping of requirements to people and work processes.

**Finance**

Infopulse SCM provides financial institutions with comprehensive support in the fields of IT security, IT Risk Management, Data Protection, PCI DSS and IT Life Cycle Management and IT Service Management.

**Healthcare and Pharma**

With Infopulse SCM you can promptly implement the best world practices related to healthcare information security and patient privacy.

Implement, maintain and manage your compliance with GDPR, ISO / IEC 27000 series, the ISO / IEC 27799 and HIPAA via one integrated solution.

**Telecom**

Besides multiple security standards integrated in SCM, telecom operators can integrate and become compliant with ACMA technical standards or ITU-T SG 17, 3GPP telecom security standards.




# Master Compliance Challenges with SCM

## Challenges

- Manual handling of all compliance-related paperwork and tasks
  - Human errors and documentation failures
  - Time
- Huge volumes of data dispersed between people, divisions, and storage devices
- Regulatory Complexity
  - Increasing number of compliance requirements
  - New regulations continue to come down the pipeline
- Disjointed operating strategies
  - Lack of effective oversight mechanisms
  - Organizational silos
- Lack of board-level oversight and program management of the risk and compliance program
  - Burden of duplicate efforts, compliance conflicts, and inability to identify gaps

## Solutions

-  Automated workflow
-  Data Integration and Consolidation
-  Optimized compliance and risk management processes
-  Efficient Collaboration Center
-  Unified Management Toolset



## Benefits

- Regulatory clarity
- Up-to-date Compliance Management processes
- Modernized Risk Assessment procedures
- Minimized legal concerns
- Penalties and fines prevention
- Reduced time and efforts
- Streamlined communication channel
- Mitigation of operational risks

## Product Highlights



## Recommended for

IT security officers

Compliance / Data Protection officer

Auditors

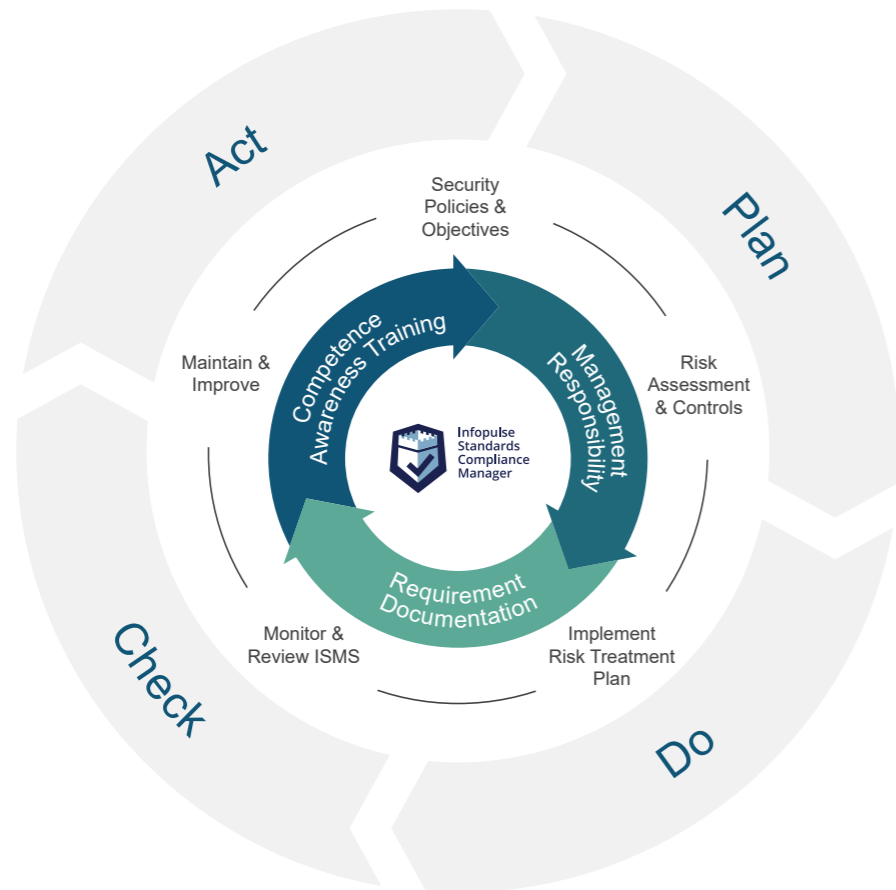
Consultans

C-level executives

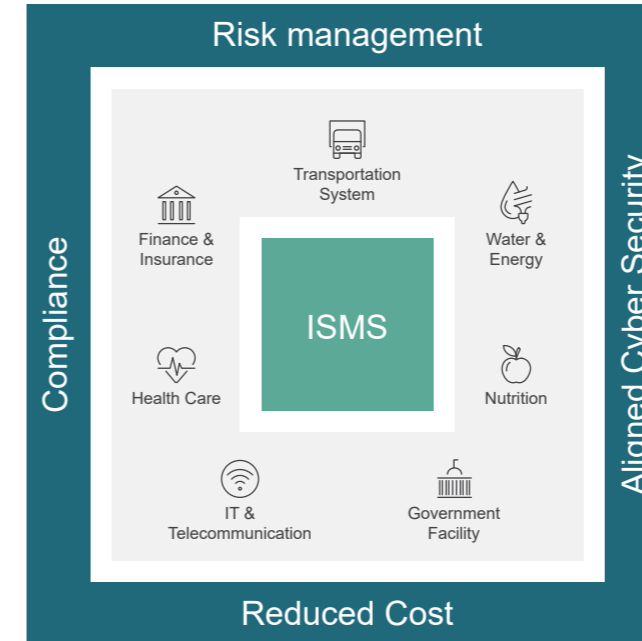


## Effective ISMS running on Infopulse SCM

The ISO 27001 standard serves as a foundation for building an Information Security Management System. Our solution is a simple step towards the assessment of your organization's information security controls against ISO 27001 standard requirements. Standards Compliance Manager will help you establish effective management of ISMS process and protect your organization from cybercrime.



## Critical Infrastructure and Infopulse SCM



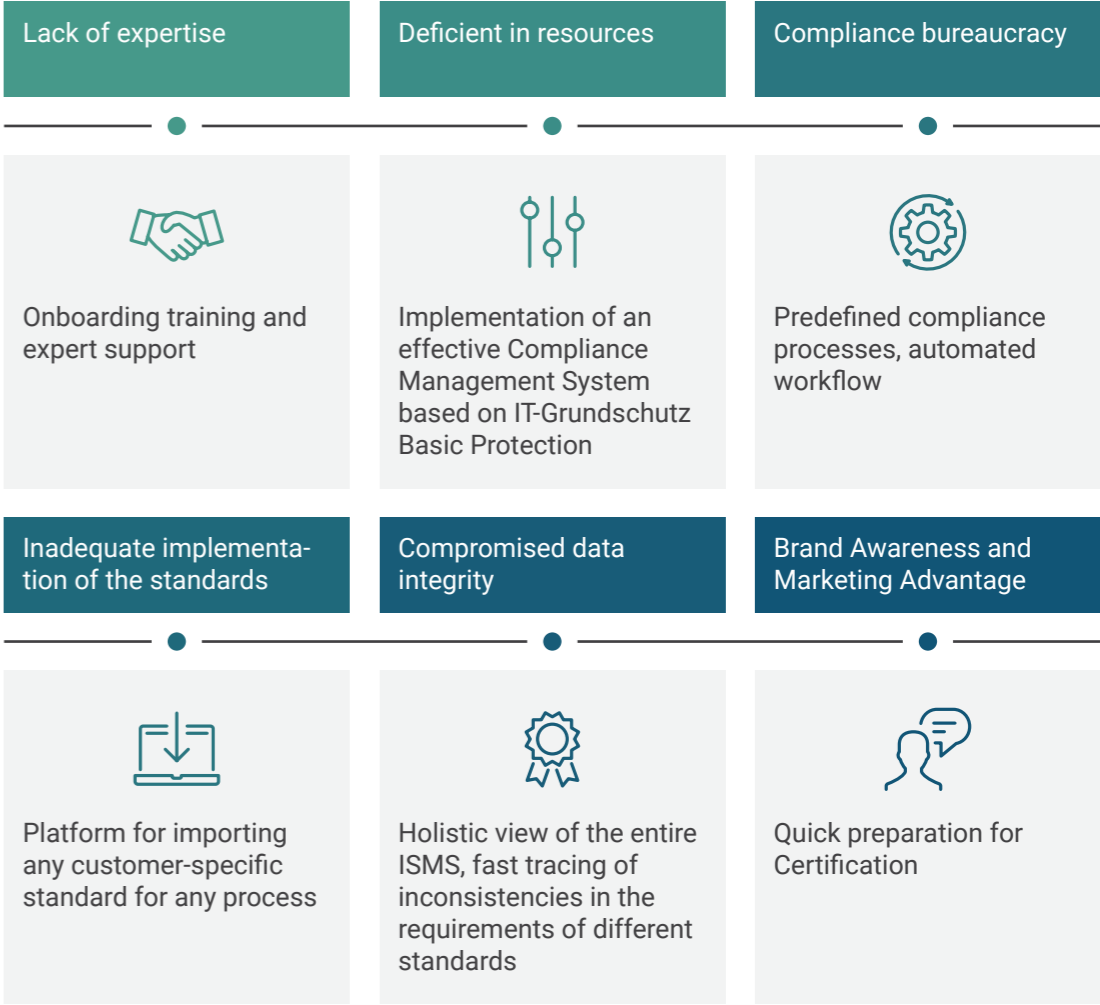
Based on BSI IT-Grundschutz and ISO 27001 guidelines to meet KRITIS requirements, Infopulse SCM provides a clear-mapped and easy-to-follow path to your ISMS implementation, enhanced by GDPR.







# Compliance for Small and Medium Business



● Challenge      ● Infopulse SCM Solution

## Compliance for Enterprise

Infopulse SCM covers the compliance processes across the whole organization and beyond.

### Industry & Geography

- Business strategy alignment across business, services, geo-locations
- Flexible adjustment to any industry-specific regulations updates / changes
- Efficient geographic issues solving to secure the entire supply chain

### Emerging Issues

- Quick detection of the emerging critical risks and identification of future shifts signs
- Elimination of the number of critical untreated tasks via Task Management

### Integrations

- Data consolidation from different channels via integrations with SAP, ServiceNow, i-doit, CMDB, Microsoft SharePoint & Excel, FNT and other external systems
- SCM as an entry point to access all assets and any compliance standards integrated into the workflows

### Risk Management

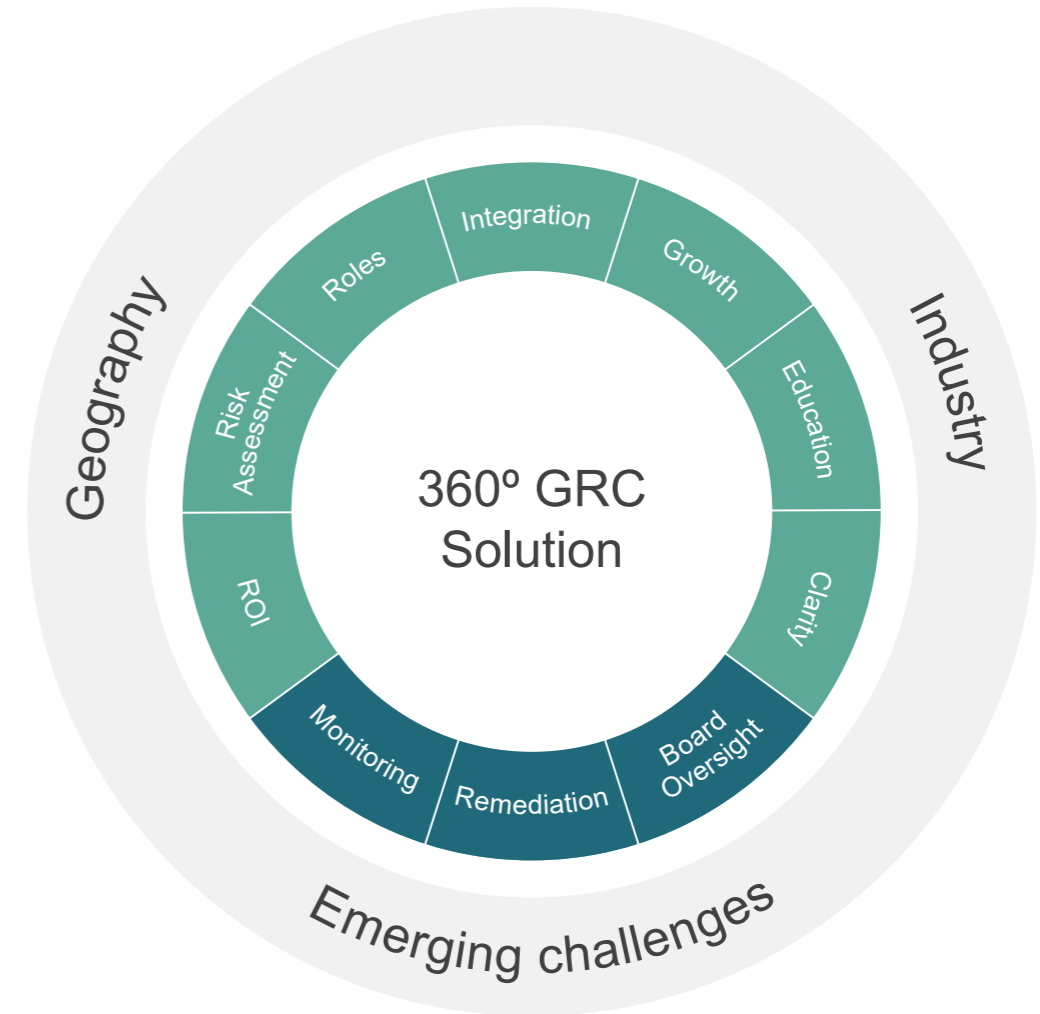
- Step-by-step guidance for building detailed compliance risk specifications including both existing and potential risks to the organizations
- Prioritizing of the identified risks in the system accordingly depending on the adopted risk strategy

### ROI: Pay Less – Save More

- Smart worthwhile investment in compliance solution
- Prevention of hefty penalties and fines
- Minimization of the reputational damage
- Empowerment of the strong partnership ties

### Monitoring

- Management of multiple user access across a variety of applied concepts
- Holistic view of the entire compliance process
- Monitoring of the current state of compliance activities via instantly updated dashboards

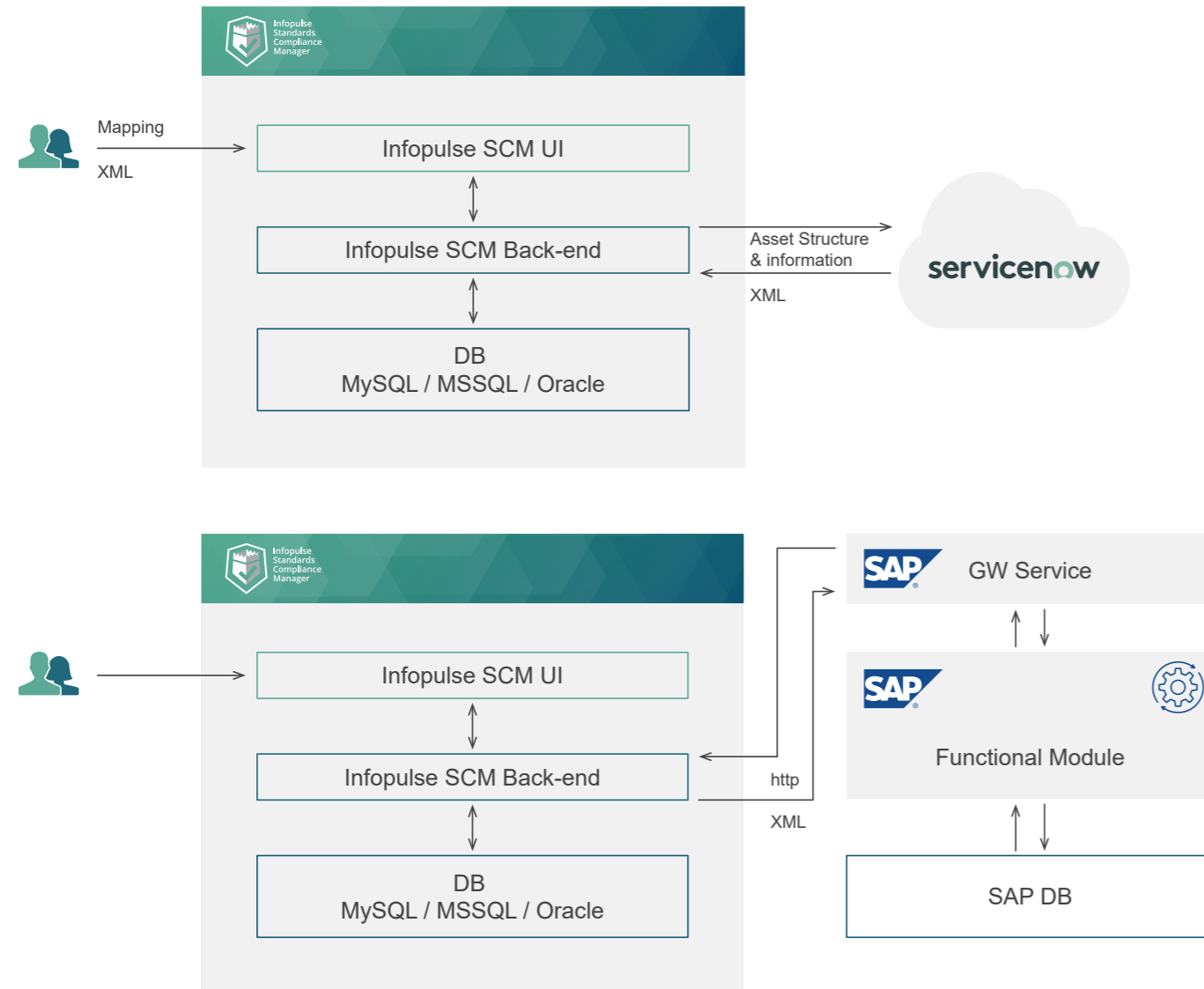


● Environment

● Execution

● Evaluation

# Flexible Integration Possibilities of Infopulse SCM



## Highlights

- Infopulse SCM as a GRC solution helps to expand GRC capabilities;
- Integrated via REST API, SCM provides users with a single interface for handling all security controls and policies including company-specific and regulatory standards (including GDPR, ISO 27001, ISO 27002, IT-Grundschutz etc.);
- SCM simplifies and greatly automates the process of managing security risks and compliance policies.



## Why to integrate with SCM

- Save a lot of time by automating compliance and risk-related tasks;
- Tailor automated workflows to compliance processes specific to the company;
- Maintain visibility across compliance requirements and policies;
- Take better decisions based on risk evaluation results;
- Access to compliance and risk management toolbox that fits the needs and budgets.



## How we can help you

- We will help you implement out-of-the-box GRC solutions to comply with GDPR, ISO 27K, IT-Grundschutz, etc;
- Our highly skilled certified specialists will assess, analyze and estimate what is required for the successful data and systems' integration.





## How Infopulse SCM works



Concept Management



Asset Management



Compliance Check



Risk and Threat Analysis



Comprehensive Dashboards



Reports



## Onboarding

The screenshot shows the 'Home' page of the Standards Compliance Manager. At the top, there is a navigation bar with the user name 'admin' and several utility icons. Below the navigation bar, a progress indicator shows steps 1, 2, and 3, with step 2 being the current step: 'Watch the flow on how to run a compliance check ->'. The main content area is divided into several sections: 'Go to Concept' with a 'Go to Concept' button and a video thumbnail; 'Manage Assets' with a description 'Take control over the protection of the particular asset'; 'Check Compliance' with a description 'Check compliance status for particular requirements'; 'Evaluate Risks' with a description 'Easily manage your risks in one system'; 'Generate Reports' with a description 'Make reports in appropriate format'; 'Monitor Dashboards' with a description 'Flexible & customizable dashboard to monitor the results'; and 'Contact Us' with 'Support ->' and 'Feedback ->' buttons.

## Compliance Check

The screenshot shows the 'Compliance Check' page. The navigation bar includes the user name 'admin' and utility icons. The breadcrumb trail is 'Company GmbH > Version 2 (Worklog) > Rezept > Asset > Technikum Bad Cookberg'. The page is divided into three main panels: 'Assets' on the left, 'Modelling' in the center, and 'Details' on the right. The 'Assets' panel shows a tree view of assets under 'Rezept', including 'Building', 'Room', and 'Technikum Bad Cookberg'. The 'Modelling' panel shows 'Conditions for Consent' and 'Conditions applicable to child's consent in relation to before'. The 'Details' panel shows 'Basic Data' (Documents List, Documents, Audit Sessions), 'Asset compliance' (ID: 27601, Compliance status: 'Yes', Achieved Protection level: 'Full'), 'IT-Grundschutz' (Compliance status: 'Partial', Achieved Protection level: 'None'), and 'GDPR' (Compliance status: 'No', Achieved Protection level: 'None').

## Asset Management

The screenshot shows the 'Inventory Analysis' page. The navigation bar includes the user name 'admin' and utility icons. The breadcrumb trail is 'Company GmbH > Version 2 (Worklog) > Rezept > IT-System > Details der Prozessverwaltung'. The page is divided into 'Assets' on the left and 'Details' on the right. The 'Assets' panel shows a tree view of assets under 'Rezept', including 'Building', 'Room', 'Network', and 'IT-System'. The 'Details' panel shows 'Basic Data' (Asset type: 'IT-System', Asset Subtype: 'general/Client', Name: 'Details der Prozessverwaltung', Asset ID: '01', Date: '01', Description), and 'Links' (Asset ID, Building, Room, Network, IT-System, Application).

## Dashboard

The screenshot shows the 'Dashboard' page. The navigation bar includes the user name 'admin' and utility icons. The breadcrumb trail is 'Company GmbH > Version 1 (Worklog)'. The page is divided into 'COMPANY OVERVIEW' and 'Add dashboard' buttons. The 'COMPANY OVERVIEW' section contains several charts and tables: 'Compliance per Assets' (a radar chart), 'Manifests for Agile' (a radar chart), 'Compliance per Standards' (a bar chart), 'Compliance per Assets IT-Grundschutz' (a bar chart), 'Diverse Controls' (a table), and 'Threats and Risks assessment IT-Grundschutz' (a bar chart). The 'Diverse Controls' table has columns for Asset ID, State, Responsibility, Control name, and End date.





## Services

### Audit Support

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Infopulse security experts make assessment of vulnerabilities and risks based on international standards, best practices and customer's requirements. The audit objectives are defined for each individual client.

### Security-Related Services

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Infopulse provides all types of Security Assessment and Consulting services helping our clients identify and analyze all possible security threats and organizational weaknesses. Security Assessment performance goes in line with the requirements of ISO 27000 series, NIST SP 800 series, ISF SoGP, BSI IT-Grundschutz, and GDPR.

### Product Installation, Integration & Customer Support Service

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The Infopulse SCM experts will carefully guide you through the implementation stage demonstrating the use of product features in the most efficient way. Whatever the difficulty, whether in inventory compiling, risk analysis, or system modeling – you will get the firsthand advice based on the best security practices.

# ACHIEVE COMPLIANCE & CYBERSECURITY EXCELLENCE.

How to build an ideal compliance management system?  
What does it take to harden the security of business?

## CONTACT US!

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Request your  
personal SCM demo







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Compliance  
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