ISO 27001 COMPLIANCE SOFTWARE
FOR SMALL BUSINESSES

Visit at advisera.com/conformio

# Reduce Overhead Through Great Tools

Don't Know Where to Start?

Use our step-by-step process to help you know where to start, whom to include, and how to finish quickly. You do not need prior knowledge of the standard to complete the effort. Simply follow the steps until you are ready for the certification audit. You can also see how far along you are in the dashboards, and what is next.

Smart Document Templates

Simply answer a few questions, and the documents will adapt to your specific company needs. Input the information once, and we'll copy it to all the relevant documents for you. You get all of the mandatory documents for certification, as well as optional documents if you want to go further. And these are kept up to date with changes in the standard. Of course, we include a document review and approval process along with version control for easy collaboration with others. You can manage documents directly in Conformio or integrate with Dropbox with our standard integration.
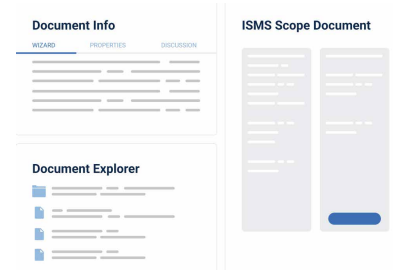
Accelerated Risk Assessment

A large part of the ISO 27001 implementation is doing the risk assessment. We help you complete this without needing to know all of the technical details of the standard itself. Simply select from a pre-defined set of assets, vulnerabilities, and threats (or add your own) to complete the risk assessment. To top it off, we include suggested safeguards to treat your risks to quickly complete the Risk Register.

Say Goodbye to Time-Consuming Work

Reduce manual effort with automatic creation of the key artifacts such as Statement of Applicability, Risk Register, and Internal Audit Checklists. We also automatically drive recurring processes such as risk review, management reviews, and document reviews so that you can track progress and collaborate with your team.
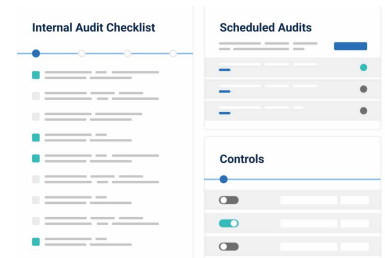
Tasks and Reminders for Your Peace of Mind

Stay on schedule and keep the project moving forward with our automated tasks and reminders. The system will send reminders to the team members to complete their tasks on time and track their progress. Once certified, we keep track of the ongoing effort to stay certified through ongoing tasks and reminders for certification maintenance. We make this simple by integrating with email, Slack, and other tools to match your company's communication style.

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Easy-to-Use Compliance Modules
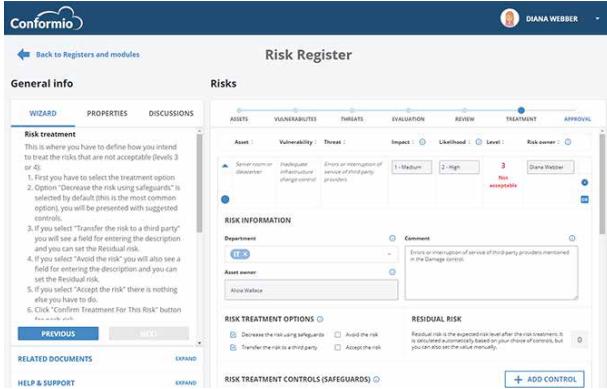
Risk Register

Automate the entire risk assessment and risk treatment process with the Risk Register. Conformio automatically suggests the assets, related vulnerabilities, and threats, as well as the most appropriate controls for risk treatment; is also calculates the residual risk.

Once the risk owners accept all residual risks and the entire risk assessment process is finished, the Risk Assessment and Risk Treatment Report is created automatically.
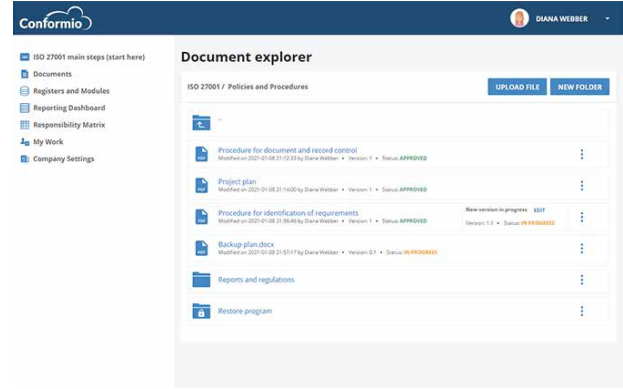

Document Management System

Get access to your ISO 27001 project documents at any time with the Document Management System. Files generated via the document wizard, documents that you upload to Conformio, and reports generated by Conformio – they are all securely stored in one place.

You will be able to define the access rights to each document based on the status of the document and the role of the user, and also synchronize your documents with the easy Dropbox integration.
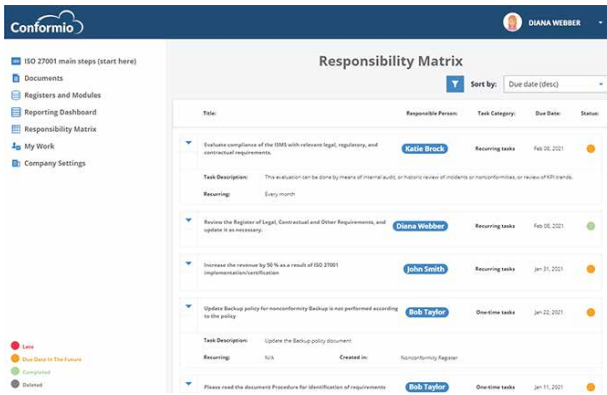
Responsibility Matrix

Easy-to-use matrix of users and their responsibilities, actions, and tasks that should be performed in order to implement and maintain the ISO 27001 standard in your company. You can set reminders for different tasks to make sure that all tasks are performed in a timely manner.
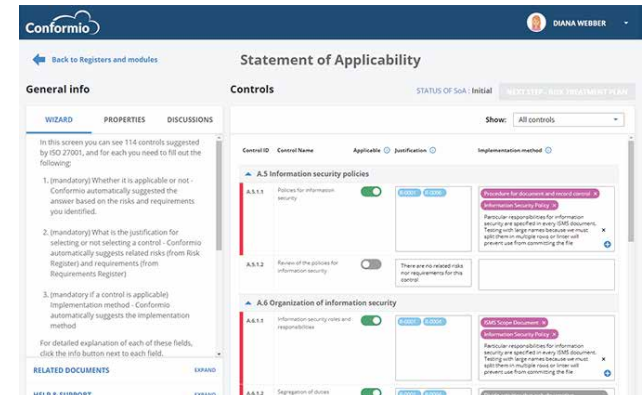

Statement of Applicability

Conformio provides a list of all 93 security controls suggested by the ISO 27001:2022 revision, as well as all 114 security controls suggested by the ISO 27001:2013 revision. It suggests the ones that could be applicable to your company, along with the documents and tasks that need to be performed in order to implement those security controls.

You will be able to decide which controls are applicable to your company and assign the actions required to become compliant with the ISO 27001 standard. Once you finish the process, a report will be generated in PDF format.

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Easy-to-Use Compliance Modules
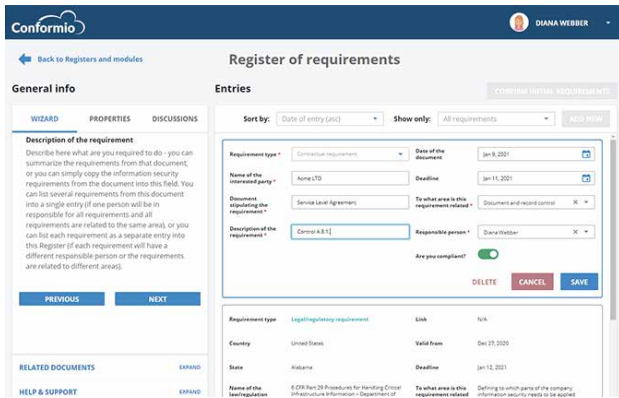
Register of Legal, Regulatory and Contractual Requirements

This register lists all the regulations and third-party agreements that your company should comply with in order to implement and maintain ISO 27001. Conformio provides you with a list of some basic security and privacy laws and regulations for some of the countries.

Once you include all the legal, regulatory, and contractual requirements, Conformio will generate the report in PDF format.
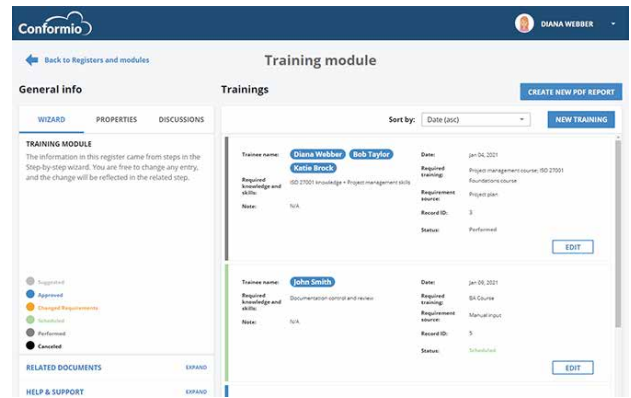
Training Module

Define the training plan for your company and assign the training needed for each employee. You will be able to keep track of all the employees and their training progress in one place.

Once the training plan is defined and approved, Conformio will automatically generate the Training Plan document in PDF format.
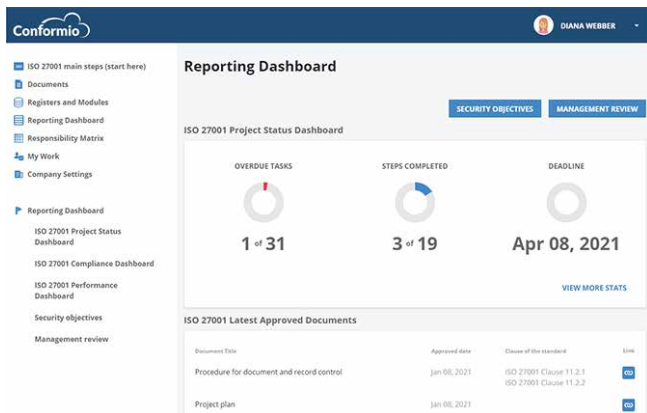
Reporting Module

Get an overview of all the tasks and actions that need to be performed in order to implement and maintain the ISO 27001 standard in your company. Conformio displays all the important information with detailed and easy-to-understand dashboards.

The Project Status Dashboard provides information about the progress of the compliance steps, along with the needed resources and their status. The Compliance Dashboard provides information on the progress of the compliance and how ready your company is for the certification audit. The Performance Dashboard provides information about the fulfillment of objectives and the performance of day-to-day activities while maintaining compliance with ISO 27001.
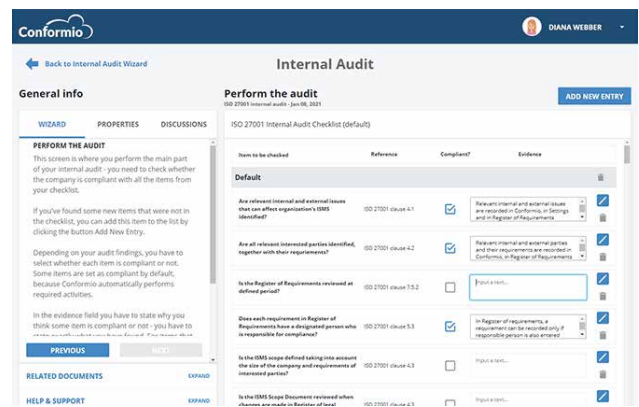
Internal Audit Module

Easily schedule, prepare, and perform the audit with adjustable checklists. Conformio provides a suggested audit checklist that is adapted to the specifics in your policies and procedures, and you can adapt the checklist according to your preferences.

You will be able to prepare the audit report and attach any relevant audit information or evidence to the report. Once the audit is completed, the audit report will be generated in PDF format and automatically stored in the Conformio Document Management System.

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Easy-to-Use Compliance Modules

Nonconformities & Corrective Action Module

Many companies underestimate the effort needed to maintain the Information Security Management System once it gets certified. One of the maintenance tasks is to define all the nonconformities and corrective actions, along with the tasks for resolving nonconformities – you can easily do that through Conformio. For each nonconformity, you will be able to add a description, set the deadline, and assign the responsible person.

A corrective action or task for resolving a nonconformity will be created automatically and assigned to the person responsible for resolving the task.

Incident Register

Another important task to maintain the ISO 27001 certification is to handle the entire incident "lifecycle" – Conformio will help you do that with the Incident Register. Conformio allows you to add any important details about the incident and related risks, include any attachments needed as evidence of the incident, and assign appropriate corrective actions. Once the incident is registered, the task will be assigned to the person who needs to resolve it.

Quickest Path to Compliance

We have helped over **10,000 companies** get certified for ISO standards, so we understand how to get this done **quickly and efficiently**. As the world's leading company for ISO resources, we know how to help you without breaking the budget.

Access to ISO Experts

We have the **world's best industry experts**, who will help you throughout the process to prevent you from getting off track. Our solution includes **direct support from the experts**, training, and other resources to ensure that you move through the process effortlessly.
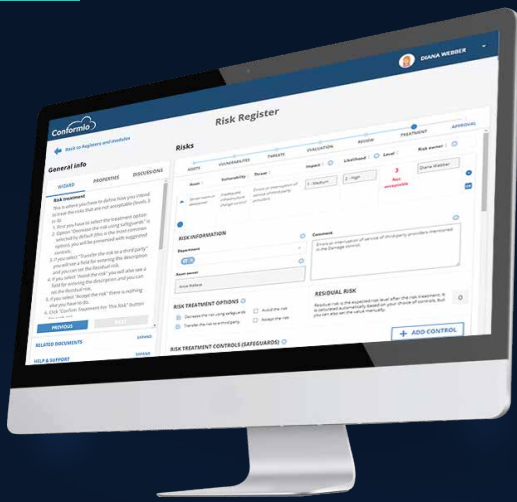
Easy Path to Certification

ISO 27001 certification can be complex, and many tools are hard to use. We have used our deep expertise to package **only what you need** into an **intuitive, modern, and focused** solution to ensure that you can guide yourself through the entire process.

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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

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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

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.

Collaboration

In Conformio only

In Dropbox, visible trought Conformio

In Box, visible trought Conformio

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SEE VIDEOS ON HOW CONFORMIO WORKS

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

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