

It has never been easier to make ISO 27001 simpler with a connected perspective and workflow automation.

The ISO 27001 Security Standard is a badge that organisations carry with pride. It helps customers build trust and win new business, reduces the threat of data breaches and financial loss.

It offers the guidance and provides a foundation to manage change and distribute responsibility more effectively and ensures the business is meeting its commercial, contractual and legal obligations.

The current version of ISO 27001 is one of the most popular Information Security Standards in the world. More and more companies are achieving ISO 27001 certification to underline the robustness of their information security management.

Compliance with ISO 27001 was once about having a competitive edge, but increasingly is becoming the norm for best-practice information security. As a minimum entry standard to many tenders or contract renewals, conformity to the standard, can make the difference between winning and losing those all-important opportunities.

For good reason, the administrative requirements ISO 27001 places on a business for capturing, reviewing and collating information and managing and recording all the many checks it prescribes has traditionally meant that the cost of acquiring and keeping the badge has made it a barrier to entry for some and a necessary overhead for others.

Equally, with so many detailed controls relating to so many parts of the business, managing the change control can be troublesome, especially in times like these.

Powered by PRIMED and Net-Defence.

To address these challenges and make life easier for professionals with responsibility for it, Net-Defence in partnership with PRIMED is changing the way you can manage the ISO standard.



With many years of experience, NET-Defence understands the requirements of ISO 27001 and the pressures of meeting its stringent requirements. It knows how important it is to keep a track of all the different elements that need to be covered and how difficult it can be to stay on top of everything whilst at the same time maintaining a centralised record.

Dashboard reports reflect the status of every policy and ISO control and provide the ability to drill into the detail and history behind it, making life easier for a Compliance Officer who is then able to keep the records together in a connected perspective.

The great thing about it too, is that it can help manage wider risks like Covid-Safe Working Practices and GDPR and other business risks, capturing not only the information about the risk but also the process, asset or supplier it relates to.

Trust the experts and release the Power of PRIMED for ISO 27001.

PRIMED in action.

Automate checks and reminders and provide calendar driven workflow that sends mails and actions to individuals or groups at predefined times.

Record that activity in its ISO and business context so you can show easily that you have done what is required and keep a record of it. The system will send requests out without asking, will send reminders at a predefined time if the response has not been provided and will escalate issues that are not addressed.

Orchestrate and Track the status of the multiple responses required so that you can see where you are in the process with ease and review who has yet to complete a task, who has been reminded and which tasks are falling outside an acceptable timescale at the click of a button.

Manage Documents

Capture and manage suppliers and contracts related to ISO: so that you can hold all your contracts in one place, categorise suppliers and manage and review the appropriate checks and keep a history.

Manage and review risks in the context of ISO but also of other areas, view them through dashboards, monitor and share and record the response to them simply and easily in one place.

And see the detail through Dashboards

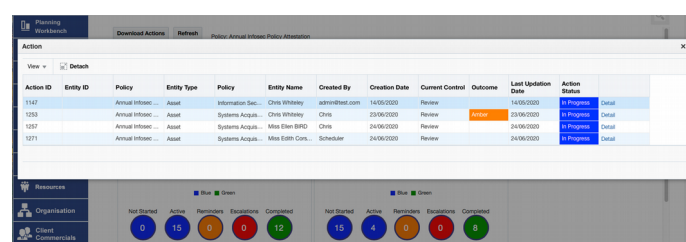
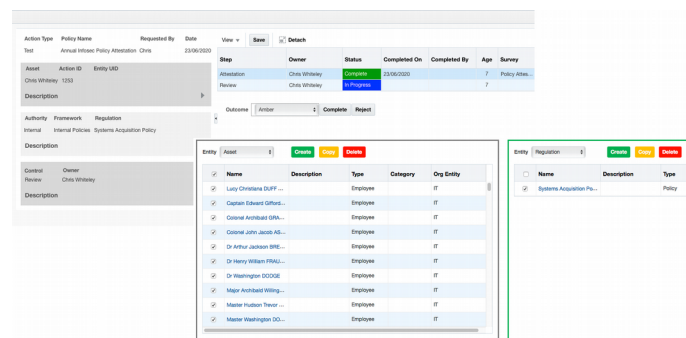
Record and manage change

Configurable system driven change control procedures and record keeping.

Expand to apply the same functionality to other regulatory or business controls and manage risks like GDPR, Covid-Safe or other industry specific asset, process or contract related controls.

Want to know more?

If you are a professional in the field of compliance or change please make contact. We would love to a chat to you about how PRIMED can help you deliver better outcomes with a connected perspective.



System ID	UID	Category	Context	Name	Description	Owner	RAG	Severity	Probability
1963	A.9.2.3	Risk	Regulatory	Review of user access rights	Managing Director	Active	6.5	2.0	
1984	A.9.2.3	Risk	Regulatory	Independent review of information security	Managing Director	Active	10.0	4.0	
1986	A.13.2.3	Risk	Regulatory	Information involved in electronic messaging shall be appropriately protected	Managing Director	Active	9.0	3.0	
1987	A.11.1.1	Risk	Regulatory	Physical security perimeter	Managing Director	Active	8.0	2.0	
1988	A.11.1.2	Risk	Regulatory	Physical security perimeter	Managing Director	Active	4.0	1.0	
1989	A.11.1.3	Risk	Regulatory	Securing offices, rooms and facilities	Managing Director	Active	4.0	1.0	
1990	A.11.1.5	Risk	Regulatory	Working in secure areas	Managing Director	Active	4.0	1.0	
1991	A.11.1.4	Risk	Regulatory	Protecting against external and environmental threats	Managing Director	Active	4.0	1.0	
1992	A.11.2.2	Risk	Regulatory	Supporting utilities	Managing Director	Active	8.0	4.0	
1993	A.12.2.1	Risk	Regulatory	Information backup	Managing Director	Active	5.0	1.0	
1994	A.5.1.1	Risk	Regulatory	Policies for information security	Managing Director	Active	9.0	3.0	
1995	A.8.1.4	Risk	Regulatory	Return of assets	Managing Director	Active	12.0	3.0	
1997	A.11.2.6	Risk	Regulatory	Security of equipment and assets off-premises	Managing Director	Active	12.0	3.0	
1998	A.11.2.8	Risk	Regulatory	Understand user equipment	Managing Director	Active	8.0	3.0	
1999	A.10.1.1	Risk	Regulatory	Policy on the use of cryptographic controls	Managing Director	Active	12.0	3.0	
1702	A.8.2.2	Risk	Regulatory	Teleworking	Managing Director	Active	8.0	2.0	
1703	A.10.1.2	Risk	Regulatory	Change management	Managing Director	Active	8.0	2.0	
1704	A.14.2.2	Risk	Regulatory	System change control procedures	Managing Director	Active	4.0	1.0	

