

# GlobalSUITE® CRITICAL INFRASTRUCTURE

## Optimizing the management of your Systems for the Protection of Critical Infrastructures, from BIAs to crisis management

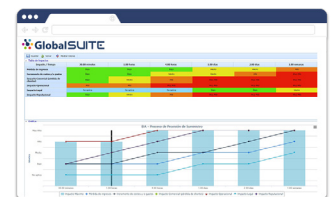
### What is GlobalSUITE®?

GlobalSUITE® is a GRC solution to optimize your risk, security, continuity, audit and compliance processes in your business, helping organizations to be more secure, resilient and correctly manage their compliance.

### ¿Qué te permite la solución GlobalSUITE® Critical infrastructure?

With GlobalSUITE® Critical Infrastructures:

- Centralizing all your continuity plans and Operator Safety Plan (OSP) or Specific Protection Plan (SPP)
- Activating procedures to manage crisis
- Carrying out and to keep your BIAs always updated in an automated way Monitoring everything that is happening that could affect business continuity



← BIA (Business Impact Analysis)



← Testing program

### Main features

#### BIA (Business Impact Analysis)

- Carrying out of BIAs adaptable to any methodology
- Automatic consolidation of BIAs
- BIAs questionnaires
- RTO and RTP management
- Inventory of processes and assets with configurable dependencies
- Unlimited historical data

#### Risk Analytics

- Follow-up and assets assessment
- Risk analysis adaptable to any methodology
- Risk assessment, maps and automatic dashboards
- Treatment plan and risk management with workflows
- Continuity risk identification
- Processes, assets, risk and controls questionnaires
- KRIs definition and monitoring
- Unlimited historical data

#### Continuity Plan

- Mapping of crisis and disaster scenarios
- Mapping of resources and critical infrastructures
- Continuity plan management
- Recovery plan management
- Continuity testing program
- Crisis management in real time

#### Incident Management

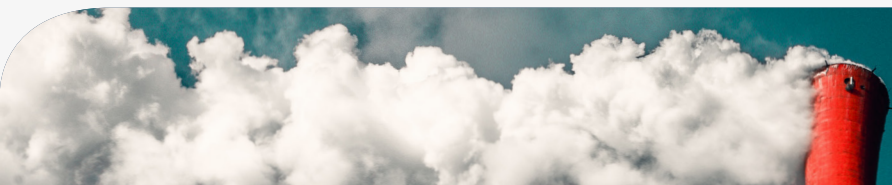
- Incident management customizable with workflows
- Risk management in real time
- Management of non-conformities, corrective and preventive actions
- Supplier evaluation
- SLAs performance management

#### Compliance Assessments

- Statement of Applicability
- Catalogs with regulations pre-loaded
- GAP Analysis
- Automatic compliance plan with workflow
- Comparing between periods
- Compliance historical data

#### Reporting, Dashboards and Document Management

- Configurable metrics and indicators
- KPIs and business objectives
- Document management with document life cycle and workflows
- Unlimited report templates
- Specific reports on each functionality



# Ready to begin

**GlobalSUITE® Critical Infrastructure** has a series of pre-configured solutions for frameworks at both global, regional and local level.

Our clients start working from day one, without the need to invest time loading compliance, risk and controls catalogs, methodologies, etc. Everything is prepared to optimize time and allow your company to focus on what is really important, your goals.

Below, different regulations, standards and methodologies that you can manage from the software:

## ✓ PIC Law (Spain)

## Benefits

- 1** Complete visibility on the continuity in the organization thanks to centralization
- 2** Being able to make the appropriate decisions always thanks to the monitoring of the System
- 3** Avoiding duplication of work and update activities thanks to automation
- 4** Control and follow-up of everything that is happening, and it has happened within the management system thanks to traceability

## Why choose GlobalSUITE®?

**Solution suited to the needs of the organization:** turnkey projects through which the client receives an environment ready to start working in.

**Flexibility and customization:** all modules are designed to adapt to the changing context of an organization.

**Accompaniment and Advisory support:** specialized team to help you maintain and manage your management systems.

**Modular GRC:** a modular GRC solution from specific areas to the entire organization.

**Quickness and efficiency in the implementation:** to demonstrate of value from day one.

**Global software that adapts to the local market:** we are prepared for any framework, regulation or legislation.

**Security, Privacy and Continuity guarantee:** Certified in ISO 27001, ISO 2230, ISO 20000, ISO 37001, ISO 9001 and UNE 19601.

**Multilingual:** it is available in different languages and able to be translated into any language.

**Licensing Model:** we have 3 levels with different capabilities according to the needs of each organization.

**Distribution model:** SaaS Cloud GlobalSUITE®, Dedicated SaaS Cloud and On premise.