

PRODUCT SHEET

# GlobalSuite® Information Security

## Controlling threats makes you stronger

We automate and optimise threat management, keeping everything under control in a quick and safe way. As efficient as it gets.

### What is GlobalSuite®?

It's a GRC solution that optimises the risk management, security, continuity, auditing and compliance of your business. GlobalSuite® automates, sets up and monitors each process, ensuring that everything is done correctly.

### What does GlobalSuite® Information Security allow you to do?

With GlobalSuite® Information Security you will be able to optimise the management of your Security and Cybersecurity System, leaving behind manual methods that reduce effectiveness:

- Your team will focus on controlling threats and risks.
- Your company's assets and information will maintain their integrity, availability and confidentiality, fully guaranteed.
- You will be able to establish and operate traceability, a continuous monitoring and improve processes.
- You will be able to ensure compliance with the applicable regulations on Security within the organisation.
- Security within the organisation.

### Main features

#### Risks

- Monitoring and assessment of assets.
- Risk analysis adaptable to any methodology.
- Risk assessment, maps and automatic dashboards.
- Treatment and risk management plan with workflows.
- Identification of threats and vulnerabilities.
- Elements, assets, risks and controls questionnaires.
- KRIs definition and monitoring.
- Unlimited historical data.

#### Compliance

- Statement of Applicability.
- Catalogues with pre-loaded regulations.
- Gap Analysis.
- Automatic adaptation plan with workflow.
- Comparisons between periods.
- Compliance historical data.

#### Continuity, Incident & PDCA Management

- Customisable incident management with workflows.
- Risk management in real time.
- Continuity, capacity and availability plans.
- Continuity testing scheduling.
- Management of non-conformities and corrective/preventive actions.
- Supplier assessment.
- SLA Management.

#### Reporting, Dashboards & 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.



RISK MANAGEMENT



SoA (STATEMENT OF APPLICABILITY)

“ Three levels of licensing and different capacities to adapt ourselves to each company and type of business. We train your business to anticipate any change.”

## And the best part: it's a turn-key Solution

GlobalSuite® Information Security has a series of pre-set solutions for frameworks at both global, regional and local level.

You will be able to start working from day one, without needing to invest time loading compliance, risk and controls catalogues or methodologies. Everything is set up to optimise time and to allow you to focus on what's most important: your goals and processes.

Regulations, standards and methodologies that can be managed with the software:

- ✓ ISO 27001
- ✓ ISO 28000
- ✓ PCI-DSS
- ✓ ENISA
- ✓ ENS
- ✓ NIST

## Why GlobalSuite®?

**We are a solution that adapts to the needs of each organisation.**

With our turnkey projects, the client receives an environment ready to start working.

**We apply globality to the local market.**

We are prepared for any framework, rule, regulation or legislation.

**We offer accompaniment and advisory support.**

Our specialised team will help you maintain and manage your management systems.

**We are multilingual.**

Available in different languages, and ready to be translated into any language.

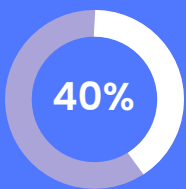
**We have a modular GRC.**

We offer modularity from specific areas to the entire organisation.

**We ensure security, privacy and continuity.**

Certified in ISO 27001, ISO 22301, ISO 20000, ISO 37001, ISO 9001 and UNE 19601.

## Optimisation & benefits



**TIME**  
Time-saving process assessment. Duplication of efforts.



**COSTS**  
Return on Investment (ROI).



**ANNUAL PERFORMANCE**  
Resource efficiency. Reporting.