

# Compliance Portal

A solution that handles a business' total volume of established regulations.

Cybercom Compliance Portal is a solution that handles a business' total volume of established regulations. The solution is 100% configurable, and demands no extra modules to meet different regulations or functions.

## The process

The process for compliance is based on one common tool for delivery of requirements (security, environment etc.) to the receivers in the business. They will be guided through the different steps of the process. Positioned centrally in this process are the receivers of the requirements along with the regulations – including everything from complex documentation to simple checklists.

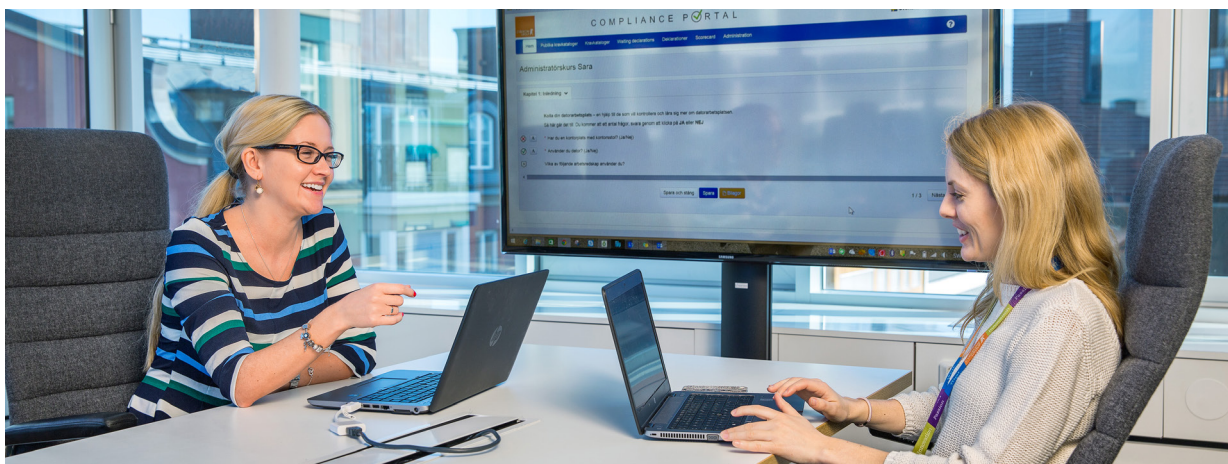
The regulations may consist of simple checklists or more complex frameworks such as ISO27002 or PSI DSS, or even the organization's own requirements in environment, quality, safety, project management or anything else controlled by regulations. Receivers may be the employees of the business, external suppliers, or other stakeholders influencing on the organization's set of requirements.

Receivers of requirements "Respondents" are enabled to log in to the Compliance Portal, and given a room with relevant requirements for them to operate according to the business regulations. They may report on how they are doing in compliance, in addition to risk assessments and analysis in proper measures. Compliance Portal becomes similar to an accounting system for the business ability to comply with requirements.

## The tool

The solution can be provided as a subscription service, operated by Cybercom, or in the customer's own environments. Cybercom offers a delivery of Compliance Portal preinstalled with the security standards of ISO/IEC-27000 series. Cybercom Compliance Portal can this way become the cornerstone for the security processes according to this standard!

- Cybercom Compliance Portal is a portal solution for compliance management.
- It's a flexible platform for managing requirements and distributing these requirements to the organization – through "declarations". One can rephrase, add, or delete requirements at any time. Depending on the receiving partner's role, requirements can be edited so that only relevant information reaches out. This filtering is based on a general information classification function.
- Requirements can be manifested in different languages depending on the recipient's preferences.
- Staff can make a one-click status report - for each individual requirement - if they meet the requirements or not. They have the opportunity to leave a comment if desired.
- Functionality for staff to report risks, perform risk analysis, and reporting risk-mitigating actions. This gives the organization a mechanism to easily carry out risk assessments in a uniform manner.
- Security managers, quality managers, etc, can with a mouse click get the complete report of the business' compliance status, what risks are identified, what risk-mitigation actions are chosen, and more.
- Compliance Portal follows your organization's graphical profile.



## Choosing the Compliance Portal

Focus is on simplicity. Respondents should easily be able to work with compliance. Doing risk analysis and working with risk-mitigation should be an easy task. Administrating the solution should also be simple, as well as creating surveys, checklists or new users. It should be an easy task to investigate the business' compliance within specific requirements or how specific requirements have been evaluated - throughout the whole organization.

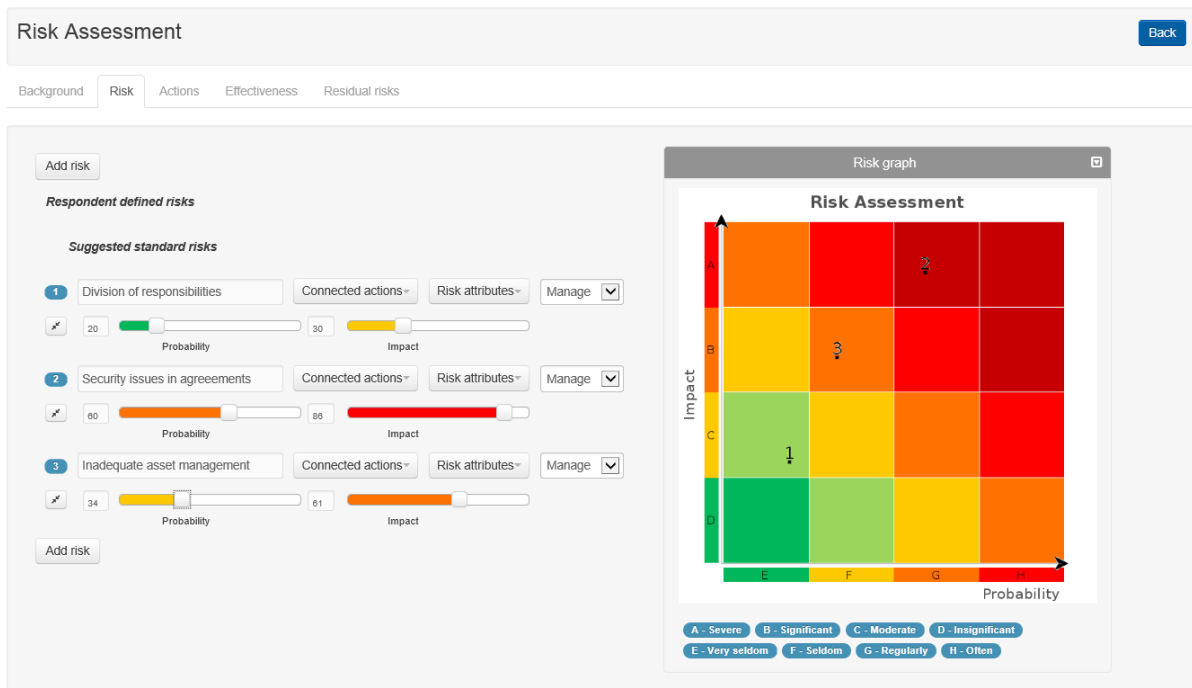
It should also be convenient to order this service. Cybercom Compliance Portal has no strange license agreements; no modules have to be bought extra every time new functionality is needed. The cost is predictable. The development of the solution is performed in cooperation with the customer.

There are simply no restrictions on what – or how many – surveys are used – and the customer may

build tailored management models through the following principles:

1. Definition of which users are impacted by requirements
2. Building an interactive, feedback oriented document containing the business requirements
3. Definition of what risks will drop out if requirements are not fulfilled
4. Definition of measures and actions available if requirements are not fulfilled
5. Definition of evaluation criteria which have to be considered for different actions (time, cost, risk of implementation, etc.)

Through the definition of these five areas, an installation of Cybercom Compliance Portal for information security may gradually be expanded to also involve – for example – safety aspects.



## About Cybercom

Cybercom is an IT consulting company that assists leading companies and organisations to benefit from the opportunities of the connected world. The company's areas of expertise span the entire ecosystem of communications services. Cybercom's domestic market is the Nordic region, and in addition the company offers global delivery capacity for local and international business. Cybercom was founded in 1995.

Read more at [www.cybercom.com](http://www.cybercom.com)

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