

# ISO Compliance Monitoring

A software solution to support your ISO Compliance activities

## The Challenges

### Administrative Burden



Maintaining your statement of applicability, scheduling the required assessments and following up on nonconformances and actions distracts compliance functions from focusing on value-add activities.

### Lack of Accountability

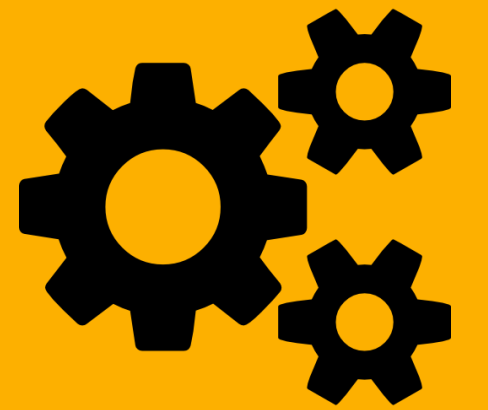


Lack of clear ownership and accountability presents challenges to satisfying ISO requirements and driving improvement.

### Transparency



Lack of real time insight hinders decision making and makes prioritisation difficult.



## The Solution

### Manage

An online ISO compliance software solution enables the creation and collaborative management of statements of applicability, control assessments, nonconformances and actions.



### Monitor

Automated assessment creation, workflows and scheduled reminders ensure the timely completion of ISO compliance monitoring activity.

### Execute & Report

Real-time monitoring and reporting of the status of activity and the outcomes of reviews and assessments.

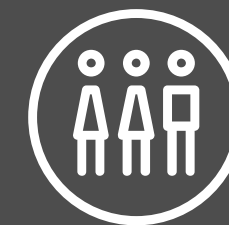
## The Benefits



Reduces the cost of ISO Compliance



Improves the efficiency of ISO audits



Assigns accountability



Provides real-time insight

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## The Detail



Online Statements of Applicability.



Configurable workflows.



Scheduled Tasks.



Automated email alerts.



Nonconformance and Action follow up



Integration with other CoreStream modules



Real time insights.

CoreStream Information Asset Management helps alleviate the administrative burden of information governance, and enables teams to focus on value-add activities. It facilitates the identification, documentation and management of your company's information assets and related content, and enables the seamless monitoring and execution of actions to deliver the real-time management information that organisations require. Specifically:

### Information Asset Management

- Document and manage information assets and information flows on a single platform, with optional process mapping views.
- Map information assets to information flows, processes, DPIA's, breaches, risks, actions, SAR's and FOI's.
  - Export content into Excel or PDF.

### GDPR Obligation Management

- Raise, track and manage Subject Access Requests and FOI Requests, including any resulting actions.
- Grant system access to Data Subjects, enabling them to securely access their case file and data via the platform (negating the need for email).
- Perform annual GDPR role declarations, to ensure your staff understand and attest to their specific GDPR role (Controller, DPO, Processor).

### Monitoring and Reporting

- Review the risk profile and status of your information governance content through real-time reporting dashboards.
- Drill down into content that requires further attention and filter data according to various criteria.
- View your assets, systems and information flows on an interactive process map.

### Underpinned by a class-leading technology platform

- Intuitive user interfaces with a clean design and contextual help features to minimise training requirements.
- Real-time dashboards with drill down reporting and flexible filtering options.
- Single Sign On and Active Directory integration to ease the process of gaining access and preserve your control of permissions.