

“Protect and manage any valuable information and assets with an  
**Information Security Management System – actively and dynamically.”**



**Compliance-Management ISMS**

- In accordance with DIN EN ISO/IEC 27001
- Differentiated assessment of the compliance for each examined perimeter, assessment of the maturity degree
- Integrated processes in accordance with the Plan-Do-Check-Act Deming Cycle (P-D-C-A)
- DIN EN ISO/IEC 9001, DIN EN ISO/IEC 14001, ISO/IEC 20000 and many more norms (optional)

**IT Risk Management**

- In accordance with DIN EN ISO/IEC 27005
- Parameterised risk assessment on IT assets
- Identification of vulnerabilities, threats, individual risk values and much more

**Measure Management**

- Acceptance of internal and proposed activities from all modules
- Assignment of responsibilities and scheduling, status requests on demand, reassessment after implementation
- Link to projects, controls, risks, documents and incidents within the [Q]SEC-Suite and much more

**Document Management**

- Master documents of all relevant policies
- Document management including the full history, within the [Q]SEC-Suite or any other external DMS, role management
- all popular data types and much more

**Incident Management**

- Capture of category, severity level, damage value, damage class, damage nature
- Capture of concerned asset groups and staff, capture of security targets
- Responsibilities and resubmission, link to other [Q]SEC-Suite objects and much more

**Reporting**

- Working reports, management reports as individual and predefined reports
- Daily status request, graphical output
- Diagram of maturity degree and much more

**Master Data**

- Capture of organizational units and business processes
- Individual examination perimeters applying defined norms, definition of asset groups
- Import of staff master data: assignment of rights and responsibilities and much more

Please contact us for further informations or a non-binding proposal. Phone +49-40-65 03 36-0

**[Q]SEC - Suite**

The comprehensive

**Information-Security-Management-System (ISMS).**

- Compliance to world-wide recognized Standards – including DIN EN ISO/IEC 27001/2
- Best Practice IT Risk Management in accordance with DIN EN ISO/IEC 27005
- Measure, Incident and Document Management
- Integrated Methodology, Measure Proposals, Sample Documents and much more
- Daily Reporting of the Security Status
- Further international Standards can be integrated – DIN EN ISO/IEC 9001, DIN EN ISO/IEC 14001, ISO/IEC 20000 and many more

“Hoist the Sails  
 for Success.”



ISV/Software Solutions  
 Networking Infrastructure Solutions



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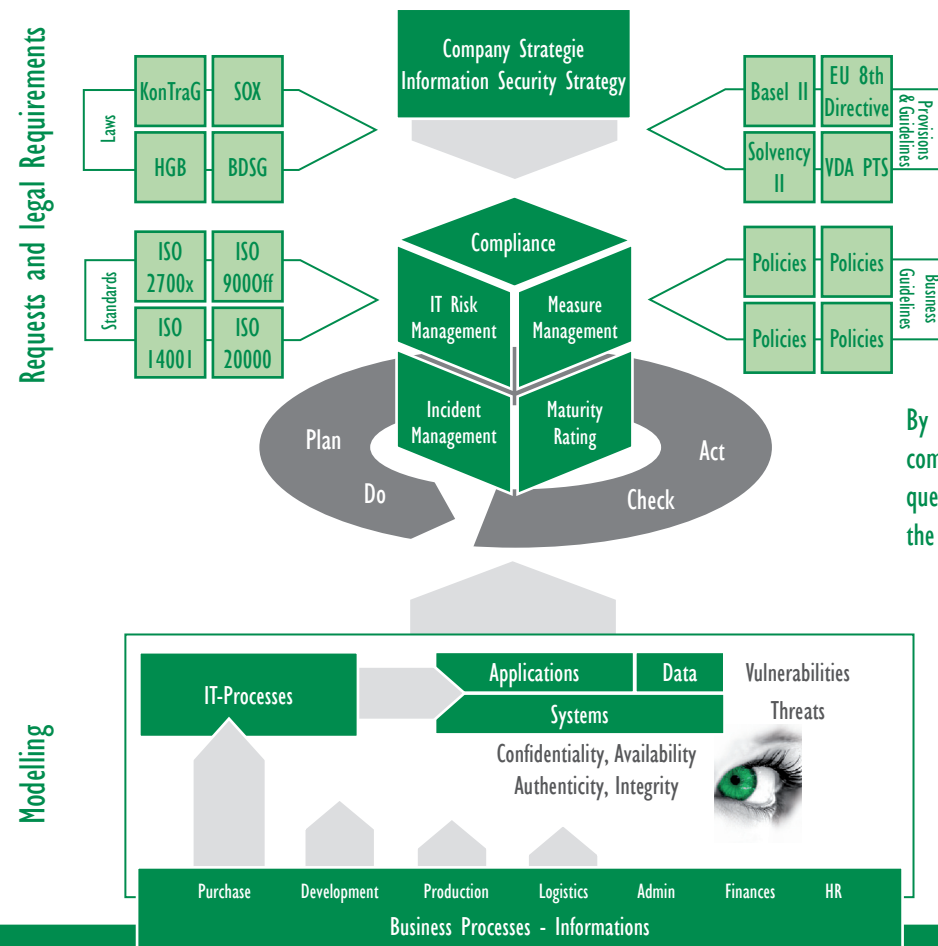
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“We provide more results, faster!”



“Assisted by the [Q]SEC-Suite and the WMC experts the dream of a professional ISMS becomes reality. You significantly improve the level of information security that can achieve cost savings up to 30-50 % compared to a conventional implementation of an ISMS.”

Werner Wüpper, Managing Partner WMC GmbH



By the way, the norms which are available in the compliance module include a set of comprehensive questionnaires which are kept up-to-date within the regular software maintenance.

ISMS with the [Q]SEC-Suite

## “To avoid all pitfalls with the [Q]SEC-Suite.”

For the captain of a sailing boat it is very important to safely manoeuvre through the oceans. Collisions, mast fractures, i.e. accidents and all risks which may endanger the ship, its freight or the crew must be considered but shall be avoided as far as possible. The captain shall always keep an eye on all information about the weather, the wind and the area in which he operates and watch the compass. This minimum effort provides an adequate level of safety. He then anticipates all actions to avoid all unnecessary and dangerous situations. A weather radar, a GPS and a well-trained crew help to avoid areas of bad weather and hazardous zones and sufficient rescue boats are on board, if something happens despite the best preparation efforts.

Like a ship which shall be steered by a responsible captain your company shall recognize the information security topic as a management task to avoid any possible severe damage. Your success in business heavily depends on your capability to adequately encounter risks and threats and to flexibly and dynamically implement adaptations and changes in your company.

Protect your most valuable company assets – your information assets – and implement an integrated and data-base-supported Information Security Management System (ISMS)!

The [Q]SEC-Suite developed by WMC specialists based on their comprehensive long-lasting consulting experience provides a strong professional support. Saving time and costs the expert system guides you through the build-up and operation of an ISMS. Nominate the [Q]SEC-Suite to coach your information security management to reach your security targets sustainably.

- Within the frame of the IT risk management learn more about your critical business processes, threats and vulnerabilities.
- Interlink laws, standards and branch-specific requirements with systems, applications and business processes.
- Sustainably meet all compliance requirements via integrated process and constant updates with the Plan-Do-Check-Act cycle.
- Daily monitor all current and target values including checks on the maturity degree.
- Schedule all audits and certifications international in accordance with one unique approach and implement them world-wide for consolidation purposes.
- Get your entire staff involved in the [Q]SEC-Suite and actively manage your ISMS.

The [Q]SEC-Suite consists of several modules and allows to review all examination perimeters of your company within one solution – world-wide and international.

[Q]SEC-Suite – the software for an integrated Information Security Management.

“We provide more results, faster!”

