



QSEC® ENTERPRISE

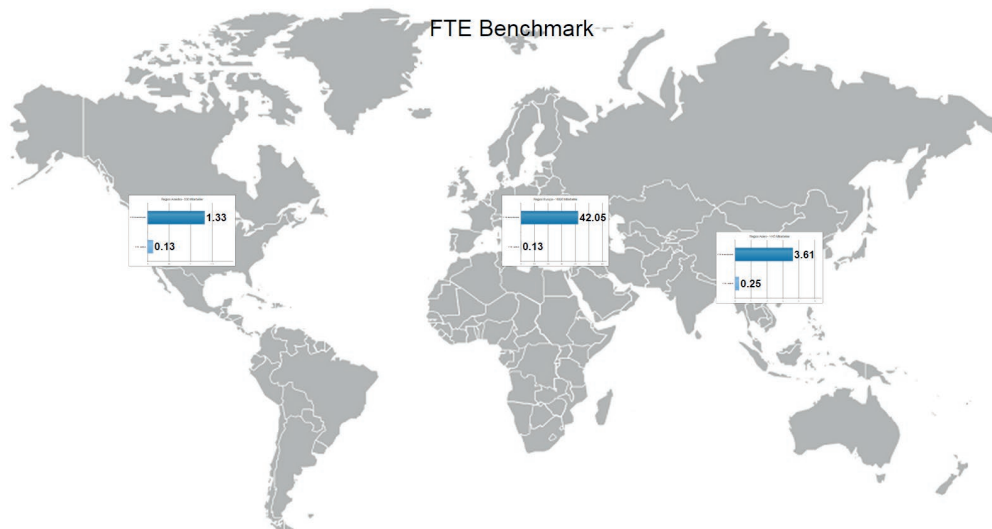
QSEC® GRC

Information Security, Risk and Data Protection
Management – the complete solution customized
to your individual needs



Version 6.5

Do you protect your company comprehensively?
QSEC® - holistic information security as a success factor!



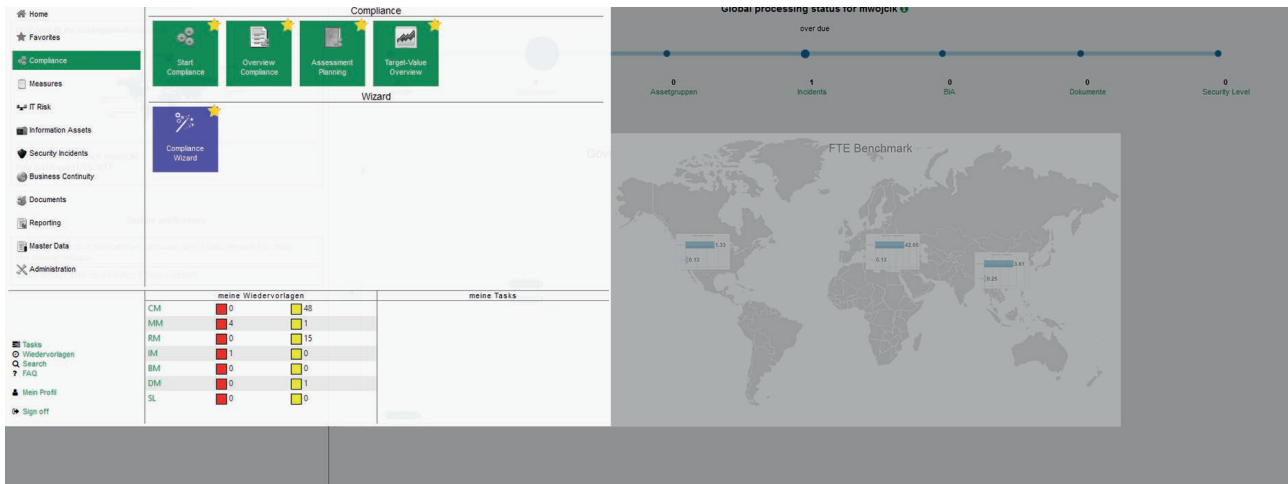
QSEC® ENTERPRISE and QSEC® GRC - our complete solutions customizable to your individual needs.

IT Governance, Risk Management and Compliance (GRC) Information Security- (ISM) and Data Protection Management are complex and essential issues referring to the security of your main business against various threats and attacks. When correctly implemented, they make a significant contribution to securing business success. Flexible and powerful software solutions such as **QSEC®** considerably support you in a suitable implementation of these tasks. On request extended with BSI IT-Grundschtz.

QSEC®- the highlights:

1. Fully integrated implementation of the requirements according to ISO/IEC standards 27001 and 27005 according to PDCA methodology,
2. Data protection management according to EU GDPR inkl. VVT and DSFA completely integrated,
3. Compliance management with integrated questionnaire,
4. Multi-standards solution - regarding to content, methodology and requirements according to many other international standards (ISO, DIN, SOX) possible,
5. Individually customizable up to a completely integrated management system (IMS) exactly according to your company-specific requirements,
6. Own catalogues optionally extendable,
7. Relation of business processes and assets including criticality assessment for each scope,
8. Fully integrated IT risk management, including risk analysis,
9. Measure management and measure evaluation, including proposed measures, Security Incident Management,
10. Security incident management,
11. Central document management (also linking with DMS),
12. Business Continuity Management (**QSEC® GRC**),
13. BSI – IT-Grundschtz extension available,
14. Usability and user-friendliness, simple operation through process-oriented wizards and workflows,
15. Flexibility and individual customizing (Group structures can be displayed worldwide, including adjustable customer-specific color space (RGB)),
16. History of all relevant dynamic data,
17. Automatic resubmission of dedicated tasks via mail to responsible persons,
18. Task manager for manual and partly automated ad-hoc creation and processing of tasks i.e. approvals,
19. Multi-client-capability,
20. Multilingual,
21. Catalogue creation and maintenance tool,
22. Administration tool.

Pass your audits with **QSEC®** at home and abroad – safely and successfully!



QSEC®: modular and flexible configurable

Compliance Module

Identify and improve the compliance status of your company.

IT Risk Management Module

Identify the risk status of your asset groups and business processes. Assess the effectiveness of your measures. Manage your risks.

Measure Management Module

Administer all measures related to compliance, IT risk, security incident and business continuity management.

Document Management Module

Administer all your IT and information security documents internally, with an interface to your DMS via the integration of web drives (WebDAV).

Security Incident Module

Capture the security incidents, define the security targets and take targeted measures.

Reporting and Dashboard Module

Generate all required work and management reports and keep track using the dashboard.

Information Assets Module

Administer your business processes, informations and assets (structural analysis) easily and clearly.

Data Protection (acc. to EU GDPR)

Evaluate the requirements of the EU GDPR for your business processes. Gather and evaluate personal data. Manage your contracts according to EU GDPR requirements (processing contracts, etc.). Check the data protection ISO / IEC 27701 and much more.

Business Continuity Management Module

Analyze your business processes and the impact of failures. Create counteractive measures. Store the related disaster management documentation.

Master Data Module

Administer all individual company data of your IT GRC or information security management and set up a strong foundation for QSEC®.

Administration Module

Administer your individual adaptations and extensions of QSEC®.

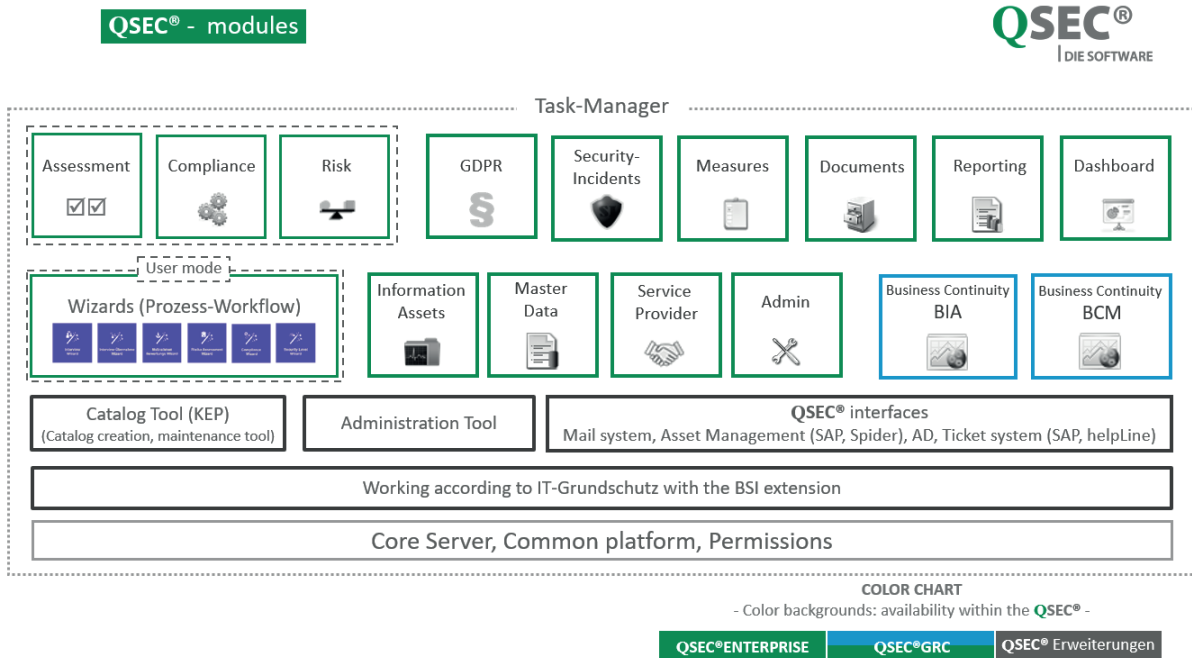
BSI IT-Grundschutz Extension

BSI IT-Grundschutz extension is completely implemented within QSEC® ENTERPRISE and GRC and available upon request.

Basic Functions

The basic functions: resubmissions, tasks, search, FAQs and historization are available for a whole range of modules. With using resubmissions, you are able to manage the systematic revision of documents, compliance

requirements, etc. The QSEC® task manager helps you with manual and partially automated ad-hoc creation and processing of tasks, i.e. approvals.



Variants

QSEC® ENTERPRISE

- Compliance Module
- Measures Management Module
- IT Risk Management Module
- Information Assets Module
- Security Incident Module
- Document Management Modul
- Reporting and Dashboard Module
- Master Data Module
- Administration Module

Data protection integrated according to EU GDPR.



QSEC® GRC

QSEC®GRC includes all modules and features of QSEC®ENTERPRISE + Module:

- Business Continuity Management / Business Impact Analysis



BSI-IT-Grundsutz is an optional add-on available for both product variants!

Details of the features of the modules can be found in our [QSEC® product overview!](#)

About WMC

Security With **QSEC®** WMC is a leading supplier of integrated information security management systems and is awarded with the grade „IT security made in Germany“.

As a specialist for governance, risk and compliance (GRC), data protection and holistic information security, WMC has many years of experience in implementing global projects.

With certified staff members and in-depth knowledge of the industrial sector and processes (and the WMC expert network) we achieve clear competition and image advantages for our customers within their information and process management.

WMC is a certified Microsoft ISV Partner and member of the TeleTrust – Bundesverband IT-Sicherheit e.V. (Federal Association for IT Security).



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