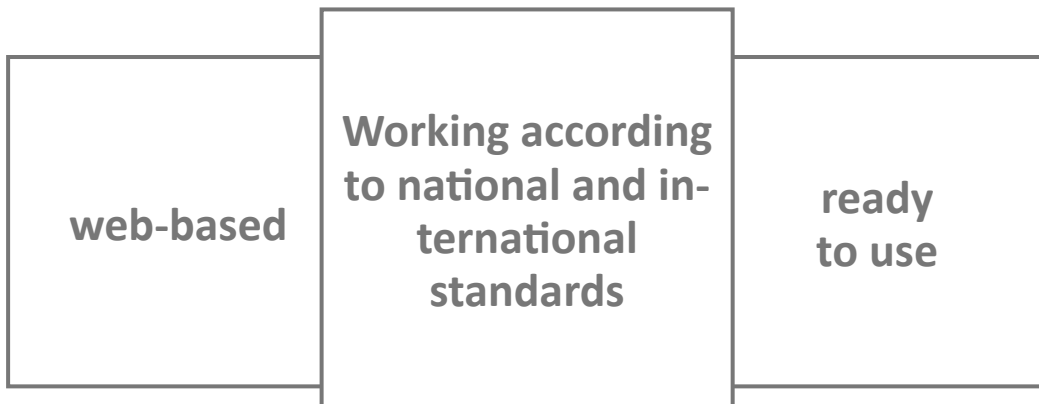


QSEC® EASY EXPRESS

THE Information Security, IT Risk Management and Data Protection software – do the smart start!



3 Super- and 7 Action-Users
1 Scope included!

„Professional Data Protection and Information Security Management for everyone ...“



„... quick and easy as never before!“

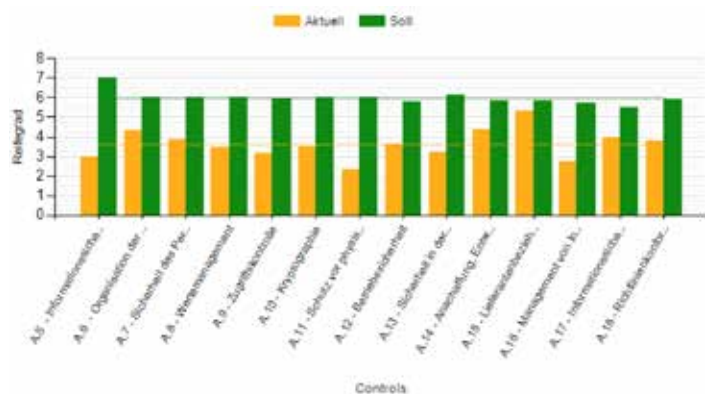


Everything in one solution

All-in-one solution: data protection and information security management

The success of your business depends largely on the availability, confidentiality and integrity of your business information. The knowledge of this, and additionally the liability to comply with laws and regulation (compliance), are the main reasons to manage your information and personal data professionally. The professional methodologies to approach such a project are for example the international and national standards such as BSI-IT-Grundschutz, EU-GDPR or Information Security Management (ISM) according to ISO/IEC 27001/2 etc.

Working according to these standards secures your corporate values and is a testament to your business partners for a reliable and trustworthy business relationship.



What does an ISMS offer my company and for which companies does it make sense?

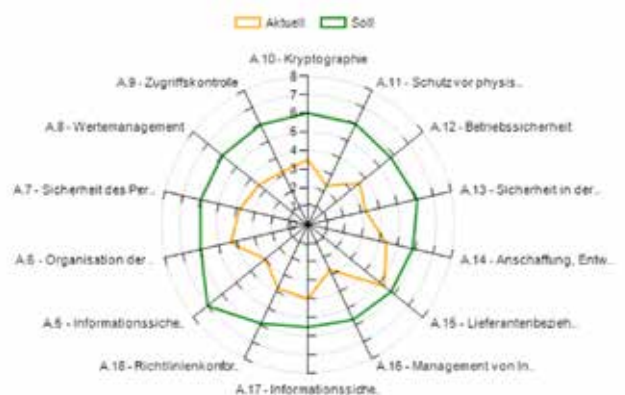
Only a holistic ISMS (Information Security Management System) and Data Protection Management System (DPMS), which is focused on your business processes, allows:

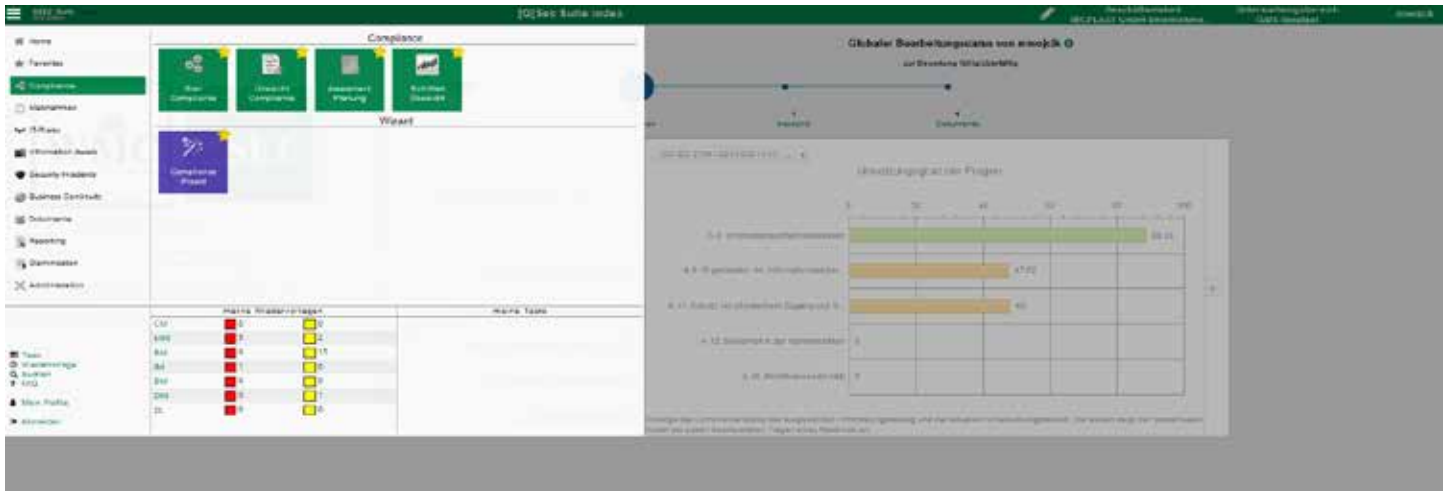
- implementation of effective, sustainable and risk-reducing measures,
- continuous monitoring and optimization of security-relevant processes, to ensure smooth business operations,
- adherence to compliance regulations and
- targeted optimization of IT investments, thus leading to investments in really needed measures to reduce your IT and business risks.

Despite the known fact for the need of an ISMS, there are many medium and small businesses which currently fear the introduction of ISMS and data protection management system, assuming high implementation costs or other economic or personal reasons.

With **QSEC®EASY EXPRESS**, WMC meets the needs of these companies and offers the basis of a resource-efficient operation of an ISMS and data protection management system.

The performance of **QSEC®EASY EXPRESS** is based on the features of the „big sisters“ **QSEC®ENTERPRISE** and **QSEC®GRC**, which offer you tailored solutions according to your requirements.





Higher Usability due to the User-Mode

What does **QSEC®EASY EXPRESS** offer me?

With **QSEC®EASY EXPRESS** you get a turnkey solution for the implementation and operation of your holistic DPMS and ISMS.

Features:

- Fully integrated implementation of the contents of the ISO / IEC standards 27001 and 27005, according to PDCA methodology,
- Data Protection Management according to EU-GDPR is completely implemented,
- Compliance Management with integrated catalogue of questions according to ISO/IEC 27001,
- IT risk management, it risk analysis,
- Security Incident Management,
- Measure management and measure assessment, including measure proposals,
- Document management,
- Standard reporting,

- Higher usability (i.e. process-oriented wizards),
- Task Manager for manual and partially automated ad-hoc creation and editing of tasks such as approvals.

Upon request, you can get **QSEC®EASY EXPRESS** with the BSI-IT-Grundschutz. An English **QSEC®EASY EXPRESS** is optional.

QSEC®EASY EXPRESS offers you an affordable entry into ISMS and data protection. WMC will be pleased to support you at any time to expand and refine your ISMS. Find out about our training and consulting services!

**Be one step ahead
of your
competitors**



QSEC® EASY EXPRESS

„ISMS and Data Protection - for everyone“

Compliance Management Module

- Catalogue of questions and procedures according to ISO / IEC 27001/27002 integrated
- European General Data Protection Regulation (EU-GDPR) already integrated
- Compliance assessment according to PDCA methodology
- Maturity level with control-based variance analysis
- Automatic, customizable resubmission
- Measures generation or combination to achieve the goals

IT Risk Management Module

- Procedure according to ISO/IEC 27005 (threat and vulnerability lists including their possible combinations)
- Based or detailed assessment of asset groups (object of protection) based on the criticality of the business processes and information (confidentiality, availability, integrity, authenticity, replacement costs)
- Assessment of vulnerabilities and threats to asset groups
- Ascertainment of individual risk values of the asset groups (Risk treatment plan)
- Treatment of potential consequences of IT-risks to business processes with capturing of measures
- Risk heat map for better clarity

Measures Management Module

- Creation of new measures
- Extensive measures proposals available
- Measures managing directly within the modules (compliance, IT Risk Management, etc.)
- Assignment of responsibilities
- Scheduling and date- tracking
- Individual status query at any time
- Links to projects, controls, risks, documents
- Revaluation of relevant issues after implementation of measures
- Risk acceptance for non-implementation of measures

Document Management Module

- Storing the documents within the QSEC®-database
- Upload all common file types
- Registration of authors and responsible persons
- Rights management of documents
- Document versioning selectable
- Links to all relevant modules
- Resubmission function
- Smart Search
- Contract data can be entered (eg processing contracts)

Security Incident Module

- Capture security incidents, define security targets and take targeted measures
- Capture of all data protection incidents internal and notifiable

Reporting and Dashboard Module

- Take advantage of our extensive standard reports and keep track of everything in the dashboard.

Data Protection (according to EU-GDPR)

- All requirements from the EU-GDPR comfortably implemented
- Consider all information (paper and digital), regardless of whether the data is personal or not
- Methodical integration of protection requirement analysis and risk assessment, including the derived measures to counter and avoid the risks in a data protection- / information security management system
- Implementation of the warranty of confidentiality, integrity, availability and resilience of IT systems and services in relation to data processing
- Maturity level determination (target / actual comparison)

Contact us noncommittal for more information
or an individual quotation. Phone: +49 40 650336 -0

QSEC® EASY EXPRESS

„ISMS and Data Protection - for everyone“

- of existing data protection activities
- Complete and auditable documentation of all data protection and information security activities
- Manage „Records of processing activities“

Master Data

- Scope creation
- Registration of entire or relevant company structure including all needed business- and organization units
- Team formation and assignment of responsibilities
- Role-Based Rights Management
- Employee capture and /-management
- Service management

Basic Functionalities

- Task Manager for manual and partially automated ad-hoc

- creation and editing of tasks, such as approvals
- Resubmissions
- User-specific task list after login
- Historization
- Online help
- Color adaptation of web design


SW Easy Express

- 3 Power Users, 7 Action Users, 1 Scope
- Contents of the ISO/IEC Norm 27001 integrated
- Working according to the EU-GDPR
- BSI-IT-Grundschutz (optional)
- English language variant (optional)
- Technical Basis: Microsoft SQL Server 2016 R2 / 2016 R2 Express with Advanced Services
- Complete and audit-proof documentation of all data protection and information security activities



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About WMC

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

As an expert for governance, risk and compliance (GRC), data protection and holistic information security, WMC has many years of experience in realizing worldwide projects.

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

QSEC® -developer WMC is a certified Microsoft ISV Partner and member of the TeleTrust – Federal Association of IT Security e.V.



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