

## INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

CISOtools is a purpose-built solution designed to support Chief Information Security Officers (CISOs) and cybersecurity consultants in the implementation, management, maintenance and continuous improvement of an Information Security Management System (ISMS). Its approach is aligned with leading cybersecurity regulatory frameworks and standards.

Control	Name	Regulatory Framework	Area	Interview	Revision	Apply	Status	Completeness	Maturity Level	Degree Of Implementation
Disposición adicional segunda del ENS	Desarrollo del ENS, ITS y planes de seguridad	Artículo				Si	Audiada	Conforme	L3 - Proceso definido	G2 - Implementada
art.28	Declaración de aptitud	Artículo				Si	Audiada	Conforme	L3 - Proceso definido	G2 - Implementada
art.30	Perfiles de cumplimiento	Artículo				Si	Audiada	NC menor	L2 - Reproducible	G1 - En proceso
art.32	Informe del estado de la seguridad (NES)	Artículo				Si	Audiada	Conforme	L3 - Proceso definido	G1 - En proceso
art.38	Procedimientos de determinación de la conformidad con el Esquema Nacional de Seguridad	Artículo				Si	Audiada	NC mayor	L3 - Proceso definido	G0 - No implementada
art.40-01	Configuración de los sistemas de información	Artículo				Si	Audiada	Conforme	L3 - Proceso definido	G2 - Implementada
arg.1	Política de seguridad	Organizativo		SDS / Jurídico / RRHH	Usuarios / Servidores	Si	Audiada	NC mayor	L2 - Reproducible	G0 - No implementada
arg.2	Normativa de Seguridad	Organizativo		SDS / Sistemas / RRHH / Jurídico	Usuarios / Servidores / Tecnología	Si	En proceso	Conforme	L3 - Proceso definido	G2 - Implementada

## KEY FEATURES

ISMS CALENDAR  
ASSET MANAGEMENT  
STAFF MANAGEMENT  
DOCUMENT MANAGEMENT  
OPERATIONAL RECORDS  
PASSWORD MANAGEMENT  
RISK ASSESSMENT  
COMPLIANCE DASHBOARD

## BENEFITS FOR THE CISO

- Real time overview of ISMS status
- Reduced administrative and documentation workload
- Effective preparation for internal and external audits
- Task planning required for each regulation
- Adaptable to various sectors: public, private, financial, tech and more

## APPLICABLE REGULATIONS



## ISMS CALENDAR

Annual planning of key activities such as audits, reviews, drills and regulatory updates.

## STAFF MANAGEMENT

Role-based access control, responsibilities and training tracking for all stakeholders.

## ISMS RECORDS

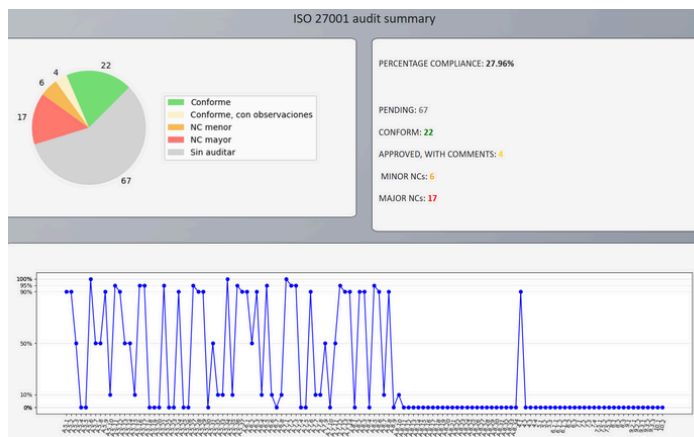
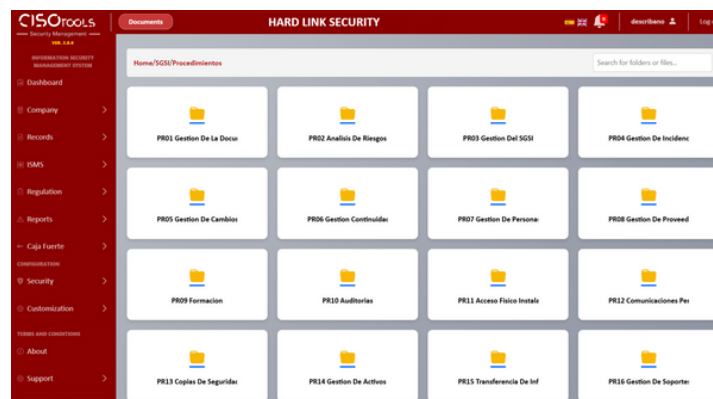
- Business continuity tests
- Backup recovery tests
- Security incidents and events
- Internal requests and inquiries
- Training and awareness initiatives
- Audits and reviews
- Change control
- Other ISMS records

## ASSET MANAGEMENT

Detailed inventory of physical, digital and logical assets, categorized by criticality, owner and location.

## DOCUMENT MANAGEMENT

Full management of policies, procedures, technical instructions and evidence, with version control and traceability.



## PASSWORD MANAGEMENT

Secure module for storing and controlling critical credentials, with expiration alerts and best practice enforcement.

## RISK ASSESSMENT

Tools to identify threats, vulnerabilities and calculate risk levels automatically.

## COMPLIANCE DASHBOARD

Control maps and evidence tracking to demonstrate alignment with ENS, DORA, NIS2 and ISO 27001 requirements.

## INTEGRATION WITH

- Proprietary AI tools
- SOC connectivity
- Proprietary cyber intelligence platforms
- Third-party APIs