

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.

The screenshot shows a dashboard for 'HARD LINK SECURITY' with the following details:

- Category:** HIGH
- Total controls:** 79
- Audited:** 9
- Not applicable:** 1
- Compliments:** 6
- Major NCs:** 2
- Minor NCs:** 1

The main table lists various controls and their status:

Control	Name	Regulatory Framework	Area	Interview	Revision	Apply	Status	Complex	Maturity Level	Degree Of Implementation
Disposición adicional segundo del ENS	Desarrollo del ENS. ITIS y guías de seguridad	Artículo				Si	Auditada	Conforme	L3 - Proceso definido	G2 - Implementada
art.28	Declaración de aplicabilidad	Artículo				Si	Auditada	Conforme	L3 - Proceso definido	G2 - Implementada
art.30	Perfiles de cumplimiento	Artículo				Si	Auditada	NC menor	L2 - Reproducible	G1 - En proceso
art.32	Informe del estado de la seguridad (NIS)	Artículo				Si	Auditada	Conforme	L3 - Proceso definido	G1 - En proceso
art.38	Procedimientos de determinación de la conformidad con el Esquema Nacional de Seguridad	Artículo				Si	Auditada	NC mayor	L3 - Proceso definido	G0 - No implementada
art.40-41	Categorización de los sistemas de información	Artículo				Si	Auditada	Conforme	L3 - Proceso definido	G2 - Implementada
org.1	Política de seguridad	Organizativo	SGU / Jurídico / Minres	Usuarios / Servidores	Si	Auditada	NC mayor	L2 - Reproducible	G0 - No implementada	
org.2	Normativa de Seguridad	Organizativo	SGU / Sistemas / Minrel / Jurídico	Usuarios / Servidores / Teletrabajo	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



CISO TOOLS

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



COMPLIANCE DASHBOARD

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

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.

CISOtools

Information Security Management System

Dashboard

Company

Records

ISMS

Regulation

Reports

Caja Fuerte

comunicación

Security

Customization

TERMS AND CONDITIONS

About

Support

Documents

HARD LINK SECURITY

Home/SGW/Procedimientos

PR01 Gestión De La Docu

PR02 Análisis De Riesgos

PR03 Gestión Del SGSI

PR04 Gestión De Incidentes

PR05 Gestión De Cambios

PR06 Gestión Continuidad

PR07 Gestión De Personas

PR08 Gestión De Proveedores

PR09 Formación

PR10 Auditorías

PR11 Acceso Físico Instalaciones

PR12 Comunicaciones Per

PR13 Copias De Seguridad

PR14 Gestión De Activos

PR15 Transferencia De Inf.

PR16 Gestión De Soporte

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.

INTEGRATION WITH

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