

# Information Security Management System Software

• Easier • Smarter • Effective



Automate your ISMS  
compliance like **never before!**

[www.effivity.com](http://www.effivity.com)



## A Better Approach for **A Result- Oriented Information Security Management System**

**Effivity** is a highly versatile, automated Information security management software suite designed to improve the performance of your overall Information security management system. It helps organizations in need of protecting their information to be fully compliant with the requirements of ISO 27001.

Planning, implementing, certifying and improving your Information security management system has never been so quick and easy. With Effivity, you can reduce the time and effort spend on ISMS compliance by more than 65% compared to a manual approach that relies on physical documents and spreadsheets.

Go live in just a few hours with a fully functional, workflow-based Information Security management system. with 24/7 access and customizable workflows, forms and reports, Effivity ensures your Information Security management system is always audit-ready.

Companies from various domains in need of protecting their information like IT service Industry, BPO Organization, Commercial banks, Data center of Bank, Software development organization, Manufacturing Organizations, Educational Institutions, Pharmaceutical companies, health organizations, government bodies, etc. trust Effivity for their ISMS conformance & regulatory compliance.

# What can you do with **Effivity ISMS?**

Certify, Maintain & Improve ISO 27001 ISMS



Manage 100% of ISO 27001 requirements

Align identified risk to controls from Annex A / ISO 27002 control library

Generate SOA – Statement of Applicability (SOA) automatically

Create ISMS Risk and Capture Risk owner, Assets Impacted, Initial Risk Assessment, Risk Treatment, mapping with Statement of Applicability Annex A, Risk Reassessment using our built-in ISMS Risk Assessment

Generate ISMS Risk Report covering all the key data in the report.

Conduct ISMS Risk Assessment and categorize your Risk Level into Low, Medium and High

Send notification to Risk Owner for Risk Review based on reminder date set in the system

Evaluate and Classify the Information Assets

Allows you to make the decision on Risk Status to Accept the Risk or Accept it over Security override Document

Assign the Asset Owner for each Information Assets

Allows you to capture Multiple Risk Reassessment

Capture Information Assets to be protected using our built-in Information Asset Register module.

Determine context of ISMS, issues, interested parties & scope

Capture the ISMS Policy and Objective using our built-in Policy and objective module



- 93 Statement of Applicability Controls are made available in system by default.
- Flexibility in identifying the ISMS Risk from Statement of Applicability module.
- Capture the External Controls other than Annex A controls using our built-in External Controls module
- Share the Information Security Incident Report to Employees & other Stakeholders.
- Capture Information Security Continuity schedule.
- Manage Information Security Regulatory Compliances effectively
- Generate Statement of Applicability Report
- Capture the ISMS Training records using our built-in Training module
- Capture the Security Incidents using the built-in Information Security Incidents module
- Capture the Applicability Status of Each Controls and give Justification for Inclusions and Exclusions

Effvity modules for your

# Information Security Management System

- Context of the Organization
- Risk and Opportunity Management
- Policy and Objectives
- Compliance Management
- ISMS Risk Management
- Information Assets Management
- Audit Management
- Document Control
- HR and Training Management
- Change Management

- Supplier Management
- Non-Conformance Management
- Management Review
- Statement of Applicability
- Controls Management
- Information Security Incidents Management
- Information Security Continuity Management



# Benefits of **Effivity**



Eliminate redundant, time-consuming and non-value-adding activities while reducing costs



Send emails and on-screen notifications to ensure tasks are completed on time



Simplify and monitor Information Security activities and inspection processes



Create, manage and use flexible and intuitive Information security checklists



Monitor Information Assets and control the Asset Classification



Generate Statement of Applicability Report in few minutes



Readily available 93 Controls of Annex A for the review



Access ISMS data and information at any time or place



Secure your documents through high-security electronic signatures and an automated routing, review and approval process



Manage every step of ISMS Risk by doing Risk Assessment, Risk treatment and implementing effective categorization



Capture the Security Incidents and report it to Incident Management team



Dynamic dashboards and real-time reports provide a holistic view of your business performance at a glance



Seamlessly integrate your operations and improve ISMS performance



Automated tasks and workflows keep you organized and up to date



Effortless communication with the relevant interested parties through a built-in chat feature



Create a ISMS Risk Report in minutes



Create and update procedures and documentation that will be available 24X7



Comprehensively manage ISMS systems on the go



Integrate your Information Security management system with other management systems, such as your quality management system, occupational health and safety management system, environment management system, food safety management system, etc.

With over 10,000 users in more than 110 countries, Effivity offers a unique and powerful suite of software for quality, information security, food safety/HACCP, environmental, health, safety, and compliance management. Contact our Information Security management automation experts at [info@effivity.com](mailto:info@effivity.com) to arrange a quick meeting to explore how Effivity could simplify your complex business processes and transform the way you manage your Information Security compliance forever!





# Automate & Improve your **Information Security Management System with Effivity**

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