

Insentis Information Security Quick Check

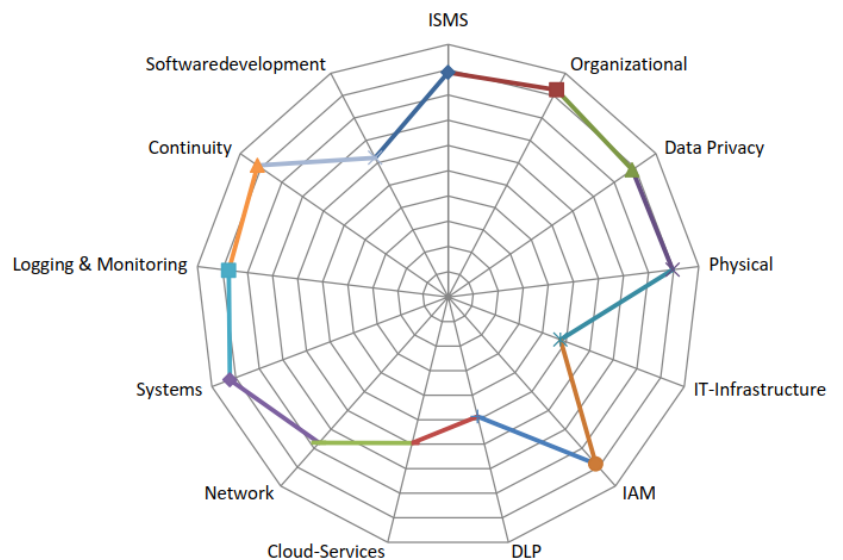
Determination of your maturity level for information security

With our Insentis Information Security Quick-Check, we assess your information security maturity level and recommend quick wins as well as measures to address key gaps.

Information Security Maturity Level

Customer	Ihr Unternehmen
Customer Contact persons	Max Mustermann, Petra Pffiffig, Chief Information Security Officer, IT-Leiter, Datenschutz
Insentis Consultants	Valeri Milke, Andreas Marlow, Frank Imhof

ISMS	89%
Organizational	93%
Data Privacy	89%
Physical	90%
IT-Infrastructure	48%
IAM	88%
DLP	49%
Cloud-Services	60%
Network	77%
Systems	92%
Logging & Monitoring	88%
Continuity	92%
Softwaredevelopment	62%
Average	78%



In order to efficiently obtain a picture of the current state of information security in your company as broad as possible, we first carry out a document check in a preliminary analysis. This is followed by a more in-depth analysis based on interviews and a workshop with the customer's stakeholders relevant to the topics covered. The analysis includes organizational measures of the Information Security Management System (ISMS) as well as technical measures in the following domains:

- ISMS
- Organizational aspects
- Privacy & GDPR
- Physical Security
- IT Infrastructure
- Identity and Access Management (IAM)
- Data Loss Prevention (DLP)
- cloud services
- Networks
- Systems
- Business Continuity Management (BCM)
- Logging and monitoring
- Application Security & Software Development

The documented results of the Quick Check contain all identified defects classified by risk, including individualized recommendations for remedial action. These form the basis for the derivation of prioritized technical, organizational and procedural measures with the aim of successively raising the security level to an appropriate level and ensuring compliance with common standards such as ISO 27001, BSI IT-Grundschutz, TISAX, BAIT and B3S.