



# ISO27001

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<b>Confirmamos que va a estar respaldado por, en este caso, el CEO de la empresa, eso nos garantiza el compromiso de este con el proyecto. E cuál será reportado vía email, de los cambios y avances en el mismo.</b>	<b>3</b>
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## ¿Para qué?

Te permite de una manera sencilla, comenzar con la implantación de la norma de una forma atractiva y organizativa, evitando problemas de organización inicial. Es una buena base, para llevar a cabo nuestros objetivos de implantación y seguimiento.

## Acceso a la plataforma

Después de darnos de alta, y rellenar información básica, asignamos personal y departamentos que se implicarán en el proceso, y que por tanto tendrán acceso a la aplicación. Como vemos serán los cabezas de los departamentos los principales implicados.

Está claro que el triunfo dependerá de la implicación de la cúpula de la empresa.

**Getting Started with Conformio**  
Hello, we need some information about your company to adapt Conformio to your specific needs and help you achieve compliance faster.

- Account
- Basic information
- Working with Conformio
- People included**
- Company departments
- Integrations

Click the particular category name to start filling in the data required. You can switch between sections seamlessly. We encourage you to complete this wizard in the beginning, so you can start using Conformio much more easily.

Everything is saved automatically when you change section.

[PREVIOUS SECTION](#) [NEXT SECTION](#)

### Getting Started

#### People included in your ISO 27001 project

Who are the people included in your ISO 27001 project, and what are their job titles? We will use this information to suggest to you the most appropriate responsibilities in the documentation. We will invite them to Conformio.

Person in charge of	Job Title	Email address (enter your own if you hold any of these positions)
Company main executive	CEO	ceo@laos.es
Information technology	Head of IT department	it@laos
Information security	CISO	ciso@laos.es
Finance	CFO	cfo@laos.es
Compliance	Compliance officer	co@laos.es
Marketing	Chief Marketing Officer	cmo@laos.es
Legal	Legal advisor	la@laos.es
Human resources	HR officer	hr@laos.es
Office management	Office manager	om@laos.es
Procurement	Purchasing manager	pm@laos.es

Confirmamos que va a estar respaldado por, en este caso, el CEO de la empresa, eso nos garantiza el compromiso de este con el proyecto. E cuál será reportado vía email, de los cambios y avances en el mismo.

**Working with Conformio**

**People included**

**Company departments**

**Integrations**

Click the particular category name to start filling in the data required. You can switch between sections seamlessly. We encourage you to complete this wizard in the beginning, so you can start using Conformio much more easily.

**Everything is saved automatically when you change section.**

[PREVIOUS SECTION](#) [NEXT SECTION](#)

### Main roles in your ISO 27001 project

You have defined the main positions in your company. Some of them will have a special role in you

Who is going to be the sponsor of your project? The sponsor is someone who is not active in the pr manager when the project gets stuck.

CEO

During the implementation, some resources will be required, like financial resources, human resou will automatically send requests for those resources to this person whenever a new step in the pro the same person who is your ISO 27001 project sponsor.

CEO

### What is the job title of your current position?

If you cannot see your position in the offered menu, please go back in these questions and make s

Compliance Officer

Señalaremos los departamentos implicados

**Conformio**

HELP FEDE LLEO

## Getting Started

### Departments in your company

We will use this information to suggest the most appropriate responsibilities in the documentation.

Department name	Department head	Department head email
IT	Head of IT department x	it@laos.es
Information security	CISO x	ciso@laos.es

**Getting started with Conformio**

Hello, we need some information about your company to adapt Conformio to your specific needs and help you achieve compliance faster.

**Account**

**Basic information**

**Working with Conformio**

**People included**

Podremos almacenar documentación oficial, o de interés

The screenshot shows the Conformio web application interface. At the top, there is a dark blue header with the Conformio logo on the left, a 'HELP' button with a question mark icon, and a user profile icon labeled 'FEDE LLEO'. Below the header, a blue banner contains the text: "You are using the free trial now. To activate all Conformio features, please [subscribe here.](#)". On the left side, there is a navigation menu with the following items: "ISO 27001 Main Steps (start here)", "Documents", "Registers and Modules", "Reporting Dashboard", "Responsibility Matrix", "My Work", and "Company Settings & Users". The main content area is titled "Document explorer" and displays a single folder icon labeled "ISO 27001".

This screenshot shows the same Conformio interface as above, but with more content in the "Document explorer" view. The breadcrumb path is "ISO 27001 / Lists Reports Statements and Plans". In the top right corner of the explorer, there are two buttons: "UPLOAD FILE" and "NEW FOLDER". The file list contains three items: a folder icon labeled "..", a PDF file named "Internal audit program 20220526.pdf", and another PDF file named "List of security objectives 20220526.pdf". Each file entry has a vertical ellipsis menu icon to its right.

La aplicación nos ofrece módulos de interés con los que trabajar, y llevar a cabo las tareas del **Compliance Officer**

The screenshot displays the Conformio ISO 27001 dashboard. At the top, the Conformio logo is on the left, and 'HELP' and 'FEDE LLEO' are on the right. A blue banner below the header states: 'You are using the free trial now. To activate all Conformio features, please [subscribe here](#).' On the left side, a navigation menu lists: 'ISO 27001 Main Steps (start here)', 'Documents', 'Registers and Modules', 'Reporting Dashboard', 'Responsibility Matrix', 'My Work', and 'Company Settings & Users'. The main content area is titled 'Registers and modules' and contains ten cards, each with an icon, a status message, and a 'GO TO' button. The cards are: 1. SECURITY OBJECTIVES: 'NO SECURITY OBJECTIVES ARE ASSIGNED TO YOU' with a 'GO TO MODULE' button. 2. REGISTER OF REQUIREMENTS: 'NO NON-COMPLIANT REQUIREMENTS ARE ASSIGNED TO YOU' with a 'GO TO REGISTER' button. 3. RISK REGISTER: 'NO RISKS ARE ASSIGNED TO YOU' with a 'GO TO REGISTER' button. 4. STATEMENT OF APPLICABILITY: 'NO CONTROLS NEED YOUR REVIEW' with a 'GO TO MODULE' button. 5. TRAINING MODULE: 'NO TRAININGS ARE SUGGESTED AND NOT APPROVED' with a 'GO TO MODULE' button. 6. INCIDENTS REGISTER: 'NO EVENTS ARE ASSIGNED TO YOU' with a 'GO TO REGISTER' button. 7. NONCONFORMITY REGISTER: 'NO NONCONFORMITIES ARE ASSIGNED TO YOU' with a 'GO TO REGISTER' button. 8. INTERNAL AUDIT MODULE: 'NO AUDITS ARE ASSIGNED TO YOU' with a 'GO TO MODULE' button. 9. MANAGEMENT REVIEW: 'NO MANAGEMENT REVIEW ACTIVITIES ARE ASSIGNED TO YOU' with a 'GO TO MODULE' button. 10. REPORTING MODULE: 'NO RESOURCE REQUESTS ARE WAITING FOR YOUR APPROVAL' with a 'GO TO MODULE' button.

## Marcarnos los Objetivos de Seguridad

The screenshot displays the Conformio interface for managing Security Objectives. At the top, there's a navigation bar with the Conformio logo, a help icon, and a user profile for 'FEDE LLEO'. A banner indicates the user is on a free trial. Below this, a 'Back to Registers and modules' link is visible. The main heading is 'Security Objectives', with a 'CONFIRM OBJECTIVES' button on the right. The interface is divided into two main sections: 'General info' on the left and 'All Objectives' on the right.

**General info sidebar:**

- HELP** (selected), PROPERTIES, DISCUSSIONS
- SECURITY OBJECTIVES**
  - Decide whether these objectives are useful for you - if yes, make sure you set the target, responsibilities, and timing that are appropriate for your company.
  - How often to measure: How often do you want to get feedback about the fulfillment of this objective?
  - Target: What you want to achieve
  - First due date for measurement: How quickly do you want to start measuring?
  - Responsible for achieving the objective: Person who needs to make sure the security goal is achieved
  - Responsible for measurement: Person who needs to enter the data into Conformio
  - Responsible for analyzing and evaluating the results: Person who will take the data and present them to the management
- Legend:
  - Not Proposed (grey circle)
  - Proposed Not Accepted (orange circle)
  - Accepted (green circle)
- RELATED DOCUMENTS (EXPAND)
- HELP & SUPPORT (EXPAND)

**All Objectives table:**

Objective:	Type :	Responsible Person :	How often to measure :	Status :	Accept this objective?
<b>Decrease the number of incidents by 10 % each year</b>	Top-level security objective	fedelleo	Every year	<input type="radio"/>	<input type="checkbox"/>
<b>Increase the revenue by 5 % as a result of ISO 27001 implementation/certification</b>	Top-level security objective	fedelleo	Every year	<input type="radio"/>	<input type="checkbox"/>

**Objective Information for 'Decrease the number of incidents by 10 % each year':**

- Target:** 10 percent
- First due date for measurement:** mm / dd / aaaa
- Data source:** Incident module
- Related to:** .
- Responsible for achieving the objective:** fedelleo
- Responsible for measurement:** fedelleo
- Responsible for analyzing and evaluating the results:** (empty)

## Marcar los posibles riesgos

[?](#) HELP ○ FEDE LLEO ▼

You are using the free trial now. To activate all Conformio features, please [subscribe here](#).

← Back to Registers and modules

## Risk Register

### General info

WIZARD
PROPERTIES
DISCUSSIONS

This register is where you will need to list potential bad things that can happen to the information in your company (i.e. list the risks), assess how big those risks are, and figure out how to manage those risks.

**Asset entry**  
For the initial risk assessment we recommend selecting up to 30 assets.

Select all the assets you have in your company that contain information, or can influence the information in your company.

Add the ones you cannot find in the list. Once you entered all the assets, click the button Next below.

PREVIOUS
NEXT

[RELATED DOCUMENTS](#) EXPAND

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[HELP & SUPPORT](#) EXPAND

Creation of the Statement of Applicability and Risk Treatment Plan as PDF documents is not enabled in the free trial.

### Risks

● ASSETS
○ VULNERABILITIES
○ THREATS
○ EVALUATION
○ REVIEW
○ TREATMENT
○ APPROVAL

**Assets (9 / 30)**  
We recommend selecting up to 30 assets.

▲ Infrastructure

- Office rooms / facilities
- Production facilities
- Cabling (e.g., electrical, grounding etc.)
- Near building environment (e.g., parking lots, access roads, etc.)
- Basic services (e.g., electricity, water, sewer, HVAC, air-conditioning, fire suppression, etc.)
- Server room or datacenter
- Remote workspace
- Archives
- Warehouses
- Safes
- Cabinets
- Uninterruptible power supply (UPS) devices
- Power generators
- Vehicles
- Keys
- Alarm systems
- CCTV / surveillance cameras
- Cards and card readers

+ ADD AN ASSET NOT LISTED IN THIS CATEGORY

▲ IT and communication equipment



**Conformio** HELP FEDE LLEO

You are using the free trial now. To activate all Conformio features, please [subscribe here](#).

[Back to Registers and modules](#) **Risk Register**

**General info** **Risks**

**WIZARD** **PROPERTIES** **DISCUSSIONS**

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Add the ones you cannot find in the list. Once you entered all the assets, click the button Next below.

**PREVIOUS** **NEXT**

**RELATED DOCUMENTS** **EXPAND**

**HELP & SUPPORT** **EXPAND**

Creation of the Statement of Applicability and Risk Treatment Plan as PDF documents is not enabled in the

**ASSETS** **VULNERABILITIES** **THREATS** **EVALUATION** **REVIEW** **TREATMENT** **APPROVAL**

**Assets (22 / 30)**  
We recommend selecting up to 30 assets.

**IT and communication equipment**

- Servers
- IT cabling (e.g., coaxial, fiber, ethernet, etc.)
- Desktop computers
- Mobile devices (e.g., laptops, notebooks, tablets, smartphones, PDAs)
- Network equipment (e.g., firewalls, routers and switches)
- Printers, faxes, scanners, photocopiers and other peripherals
- Storage media
- Wireless LAN (includes wi-fi and/or bluetooth, routers, adapters, access points, etc.)
- Wireless WAN (includes WAN assets plus wi-fi and/or bluetooth, routers, adapters, access points, etc.)
- Desktop phones

**+ ADD AN ASSET NOT LISTED IN THIS CATEGORY**

**Software & databases**

- Third-party off-the-shelf applications (e.g., office suite)
- Internally developed software
- Third-party custom made software
- Operating systems
- Database management systems
- Various software tools
- Databases

Como se van a tomar las medidas para su correcto cumplimiento,

Conformio ? HELP FEDE LLEO

You are using the free trial now. To activate all Conformio features, please [subscribe here](#).

[← Back to Registers and modules](#) **Statement of Applicability**

**General info** **Controls** STATUS OF SoA : Initial NEXT STEP - RISK TREATMENT PLAN

**WIZARD** PROPERTIES DISCUSSIONS

On this screen, you can see 114 controls suggested by ISO 27001, and for each you need to fill out the following:

(mandatory) Whether it is applicable or not - Conformio automatically suggested the answer based on the risks and requirements you identified.

(mandatory) What is the justification for selecting or not selecting a control - Conformio automatically suggests related risks (from the Risk Register) and requirements (from the Requirements Register)

(mandatory if a control is applicable) Implementation method - Conformio automatically suggests the implementation method

For a detailed explanation of each of these fields, click the info button next to each field.

**RELATED DOCUMENTS** EXPAND

**HELP & SUPPORT** EXPAND

Creation of the Statement of Applicability and Risk Treatment Plan as PDF documents is not enabled in the free trial.

Show: All controls

Control ID	Control Name	Applicable <span style="font-size: 0.8em;">ⓘ</span>	Justification <span style="font-size: 0.8em;">ⓘ</span>	Implementation method <span style="font-size: 0.8em;">ⓘ</span>
<b>▲ A.7 Human resource security</b>				
A.7.1.1	Screening	<input checked="" type="checkbox"/>		<div style="border: 1px solid #ccc; padding: 5px;"> <span style="background-color: #e91e63; color: white; padding: 2px;">Supplier security policy</span> ✕                             <div style="border: 1px solid #ccc; padding: 2px; margin-top: 2px;">Check the background of each new job candidate</div> <span style="float: right; font-size: 0.8em;">✕ +</span> </div>
A.7.1.2	Terms and conditions of employment	<input checked="" type="checkbox"/>		<div style="border: 1px solid #ccc; padding: 5px;"> <span style="background-color: #e91e63; color: white; padding: 2px;">Supplier security policy</span> ✕                             <div style="border: 1px solid #ccc; padding: 2px; margin-top: 2px;">Sign Confidentiality statement with all employees</div> <div style="border: 1px solid #ccc; padding: 2px; margin-top: 2px;">Conformio platform will track which user has opened which security document and when</div> <span style="float: right; font-size: 0.8em;">✕ +</span> </div>
A.7.2.1	Management responsibilities	<input checked="" type="checkbox"/>		<div style="border: 1px solid #ccc; padding: 5px;"> <div style="border: 1px solid #ccc; padding: 2px; margin-top: 2px;">Managers are actively requiring that all ISMS rules are implemented by all employees, suppliers and outsourcing partners.</div> <span style="float: right; font-size: 0.8em;">✕ +</span> </div>
A.7.2.2	Information security awareness, education and training	<input checked="" type="checkbox"/>		<div style="border: 1px solid #ccc; padding: 5px;"> <span style="background-color: #e91e63; color: white; padding: 2px;">Information Security Policy</span> ✕                             <span style="background-color: #e91e63; color: white; padding: 2px; margin-top: 2px;">Supplier security policy</span> ✕                             <span style="background-color: #e91e63; color: white; padding: 2px; margin-top: 2px;">Initial training plan</span> ✕                             <div style="border: 1px solid #ccc; padding: 2px; margin-top: 2px;">Ask employees to go through security awareness training</div> <span style="float: right; font-size: 0.8em;">✕ +</span> </div>
A.7.2.3	Disciplinary process	<input checked="" type="checkbox"/>		<div style="border: 1px solid #ccc; padding: 5px;"> <span style="background-color: #e91e63; color: white; padding: 2px;">Incident management procedure</span> ✕                             <span style="float: right; font-size: 0.8em;">✕ +</span> </div>
A.7.3.1	Termination or change of employment responsibilities	<input checked="" type="checkbox"/>		<div style="border: 1px solid #ccc; padding: 5px;"> <div style="border: 1px solid #ccc; padding: 2px; margin-top: 2px;">Insert into agreements with suppliers and partners security clauses that remain valid after the termination of employment.</div> <div style="border: 1px solid #ccc; padding: 2px; margin-top: 2px;">Sign Confidentiality Statements with all employees</div> <span style="float: right; font-size: 0.8em;">✕ +</span> </div>

¿Quién revisará que se cumple?

**Conformio** ? HELP FEDE LLEO

You are using the free trial now. To activate all Conformio features, please [subscribe here](#).

← Management review items **Management review**

**General info** **Management review settings** CONFIRM CHANGES

**WIZARD** DISCUSSIONS

**MANAGEMENT REVIEW SETTINGS**  
 On this screen, you are setting up who does the review of a certain activity and how often it will be done.  
 By clicking the Confirm Changes button, these activities will be sent to assignees as a task that can be found in the My Work module.

**RELATED DOCUMENTS** EXPAND  
**HELP & SUPPORT** EXPAND

Activity to be performed:	Material to be reviewed:	Who does the review?	Next Due Date:	Activity frequency:	First Occurrence:	End Activity:
Get informed about the corrective actions initiated at previous management reviews that have not been yet resolved	<a href="#">Nonconformities and Corrective Action Register</a>	fedelileo	N/A	Once a month	First official management review	/
Get informed about new or changed requirements	<a href="#">Requirements register</a>	fedelileo	N/A	Once every three months	First official management review	/
Review a larger incident, and if needed make corrective actions	<a href="#">Incident register</a>	fedelileo	N/A	Once a week	1 month after the start of the implementation	/
Review currently defined information security objectives, and if needed make changes to those objectives			N/A	Once a year		

Marcamos los objetivos

**Security Objectives**

**General info** | **All Objectives** | **CONFIRM OBJECTIVES**

**HELP** | **PROPERTIES** | **DISCUSSIONS**

**SECURITY OBJECTIVES**  
Decide whether these objectives are useful for you - if yes, make sure you set the target, responsibilities, and timing that are appropriate for your company.

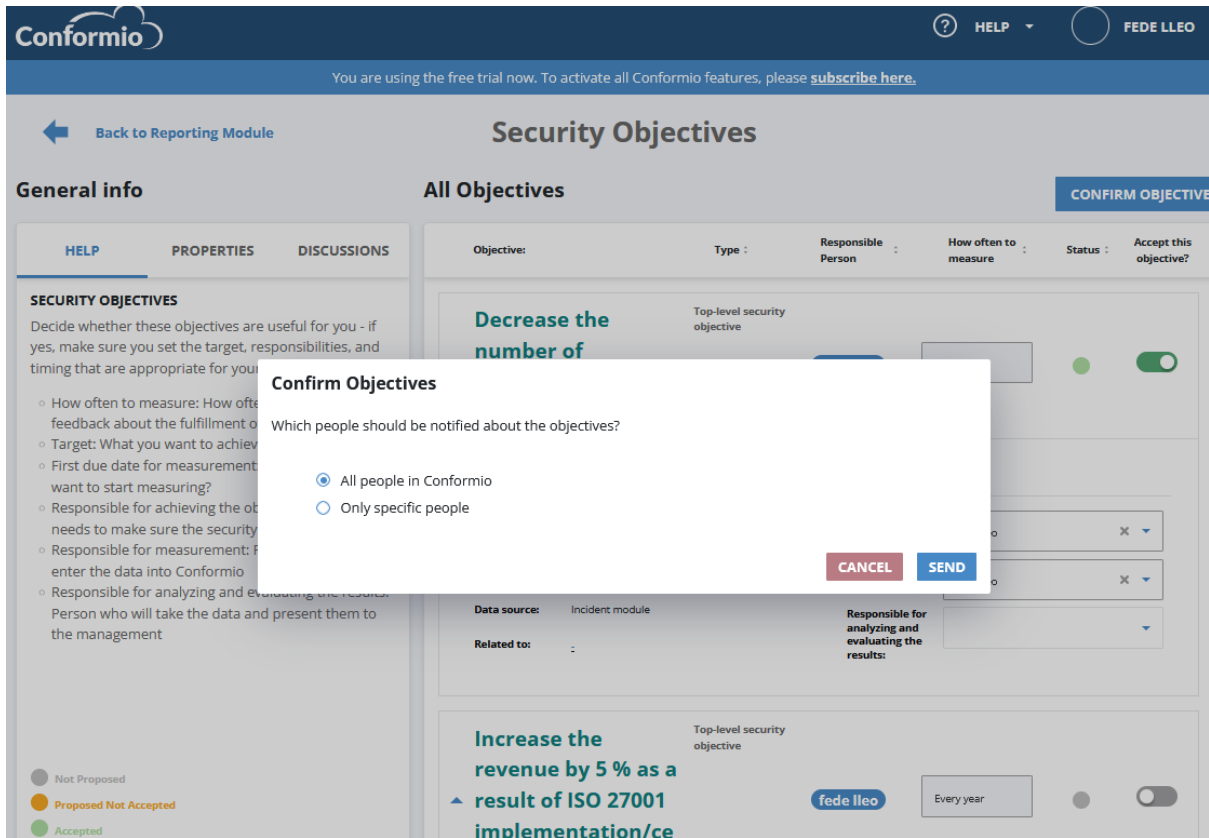
- How often to measure: How often do you want to get feedback about the fulfillment of this objective?
- Target: What you want to achieve
- First due date for measurement: How quickly do you want to start measuring?
- Responsible for achieving the objective: Person who needs to make sure the security goal is achieved
- Responsible for measurement: Person who needs to enter the data into Conformio
- Responsible for analyzing and evaluating the results: Person who will take the data and present them to the management

● Not Proposed  
● Proposed Not Accepted  
● Accepted

**RELATED DOCUMENTS** | EXPAND  
**HELP & SUPPORT** | EXPAND

Objective:	Type :	Responsible Person :	How often to measure :	Status :	Accept this objective?
<b>Decrease the number of incidents by 10 % each year</b>	Top-level security objective	fedeleo	Every year	●	<input checked="" type="checkbox"/>
<b>OBJECTIVE INFORMATION</b>					
<b>Target:</b>	10 percent	<b>Responsible for achieving the objective:</b>	fedeleo	X	
<b>First due date for measurement:</b>	01 / 05 / 2023	<b>Responsible for measurement:</b>	fedeleo	X	
<b>Data source:</b>	Incident module	<b>Responsible for analyzing and evaluating the results:</b>			
<b>Related to:</b>	:				
<b>Increase the revenue by 5 % as a result of ISO 27001 implementation/certification</b>	Top-level security objective	fedeleo	Every year	●	<input type="checkbox"/>
<b>OBJECTIVE INFORMATION</b>					

¿Quién va a ser notificado?



Seguimiento del trabajo, de forma gráfica

The screenshot displays the 'My Work' dashboard in the Conformio application. At the top, there is a navigation bar with the Conformio logo, a help icon, and the user name 'FEDE LLEO'. A notification banner states: 'You are using the free trial now. To activate all Conformio features, please [subscribe here](#).' The left sidebar lists various navigation items, with 'My Work' selected. The main content area is divided into several sections:

- Tasks assigned to me:** A donut chart showing task status: Late (red), Due date in the future (orange), Completed (green), and Deleted (grey). A 'VIEW TASKS ASSIGNED TO ME' button is present.
- Tasks I created for others:** A similar donut chart and a 'VIEW TASKS I CREATED FOR OTHERS' button.
- Overdue Tasks:** Two sections, one for 'Tasks assigned to me' and one for 'Tasks I created for others', both showing 'No overdue tasks'.
- Implementation steps where I am the owner:** A list of tasks with progress bars:
 

Introduction to the ISO 27001 implementation process	0%
Procedure for document and record control	0%
Project plan	0%
Procedure for identification of requirements	0%
- Documents assigned to me:** A section with a 'VIEW ALL DOCUMENTS' button.
- My discussions:** A summary showing 'Active discussions' and 'Archived' counts, both at 0.

Relacion de usuarios con acceso a la aplicación

**User Management**

All users  Sort by: First name (asc) [ADD NEW USER](#)

First name	Last name	Conformio role	Job title	Status	Last active
fede	lleo	Admin, Project Manager	Compliance Officer	Active	May 26, 2022
		Conformio User	Head of IT department	Invited	
		Conformio User	CISO	Invited	
		Conformio User	CFO	Invited	
		Conformio User	Compliance officer	Invited	
		Conformio User	Chief Marketing Officer	Invited	
		Conformio User	Legal advisor	Invited	
		Conformio User	HR officer	Invited	
		Conformio User	Office manager	Invited	
		Conformio User	Purchasing manager	Invited	
		Sponsor	CEO	Invited	

¿Cuánto nos costará la aplicación?

**Subscription**

Monthly | Yearly (Get 2 Months Free)

	Starter \$99 / month	Professional \$169 / month	POPULAR Advanced \$199 / month
Conformio user accounts included	3 users	5 users	Unlimited
Full access to all modules and document wizards	✓	✓	✓
Mandatory documents for the ISO 27001 certification editable through Conformio	✓	✓	✓
Additional optional documents for the ISO 27001 certification ⓘ	✗	✓	✓
Risk Register	Up to 100 risks	Unlimited	Unlimited
Automated tasks and reminders to maintain ISO 27001 certification	✓	✓	✓

## Conclusión

Creo que la aplicación puede estar bastante bien para una empresa media-grande. Nos ayuda bastante a empezar con esta tarea de implicación de la empresa, en su propia concienciación y buenas prácticas.

No me parece caro en exceso, para lo que ofrece, la recomendaría.