



Opsfolio CaaS for ISO 27001

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Streamlining ISO 27001 Compliance with Human
Expertise and AI Automation in a white glove
“Done for You” model.



Challenges in ISO 27001 Compliance



Navigating detailed security controls and documentation requirements can overwhelm organizations.



Teams may struggle with the intricate details of information security and risk management.



Gathering and organizing evidence for audits can be time-consuming and error-prone.



Lack of system integration leads to inconsistent data, complicating compliance.

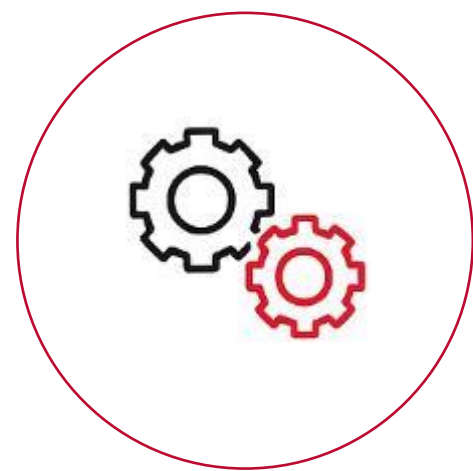


Unexpected audit challenges arise when internal resources are insufficient.

One of your primary obstacles may be insufficient personnel to handle the dozens of tasks required to successfully complete an ISO 27001 audit.

Simply purchasing additional tools or software will not address this issue.

What is Opsfolio CaaS for ISO 27001?



“Done with you” model with pre-written policy materials and software tailored for ISO 27001 compliance.



A "done for you" model is available when you lack the personnel to manage unfamiliar tasks.



An integrated system for overseeing evidence, monitoring audits, and producing instant reports available in both models.

Our service provides a comprehensive 'Done for You' approach, combining professional human assistance with AI-driven automation to manage every phase of your ISO 27001 experience.

We guarantee that you will obtain ISO 27001 certification.

Key Challenges We Solve



Pre-written policies and procedures when you don't have them.



Compliance evidence can be generated from your systems.



Mock audits let you know where you stand before official audits.



Unified compliance portal for executives to see all progress.



Continuous compliance through proactive monitoring.

We take full accountability and responsibility for delivering your ISO 27001 certification through our expert white glove “Done for You” model.

What Opsfolio CaaS Does for You

Human Guidance & Assistance

Our dedicated compliance advisors offer customized support, audit readiness, and assessments. **We augment your staff.**

Compliance Controls Mapping & Alignment

We align your systems with all 14 ISO 27001 control areas, including access control, cryptography, and incident management.

Automated Task Generation & Prioritization

We produce and manage a list of prioritized remediation and audit tasks derived from identified gaps, scans, and associated risks.

Evidence Management & Documentation

We give you a centralized and searchable database for evidence and audit materials—streamlining auditing and reporting.

Ongoing Surveillance & Notifications

We recommend and assist you in setting up tools for the ongoing assessment of security posture and the effectiveness of controls.

Integration within the Client's Environment

We offer resources to collect evidence from platforms such as Jira, GitHub, and security scanners for continuous compliance.

Compliance Controls Mapping & Alignment

- Align your systems and processes with ISO 27001 requirements across all 14 control areas (e.g., access control, cryptography, incident management).
- Continuously monitor the effectiveness of your ISO 27001 controls, ensuring they remain compliant.
- Full alignment with ISO 27001 Annex A controls, ensuring all areas (from asset management to business continuity) are covered.
- We adapt ISO 27001 requirements to fit your organization’s specific risk profile and operational needs.

Our team is available to guide you through the controls mapping tasks or can handle them for you if your staff is occupied.

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Opsfolio

Controls Policies and Evidence Portfolio Audit Observability

Alim

Alim Hub

Domain

Security & Privacy Governance

Artificial and Autonomous Technology

Asset Management

Business Continuity & Disaster Recovery

Capacity & Performance Planning

Change Management

Cloud Security

Compliance

Configuration Management

Continuous Monitoring

Cryptographic Protections

Data Classification & Handling

Embedded Technology

Endpoint Security

Human Resources Security

Identification & Authentication

Security & Privacy Governance

Control	Domain	Control Code	SCF Controls Question	Secure Controls Framework
Cybersecurity & Data Protection Governance Program	Cybersecurity & Data Protection Governance	FII-SCF-GOV-0001	Does the organization facilitate the implementation of cybersecurity & data protection governance controls?	Mechanisms exist to facilitate the implementation of cybersecurity & data protection governance controls.
Steering Committee & Program Oversight	Cybersecurity & Data Protection Governance	FII-SCF-GOV-0001.1	Does the organization coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis?	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis.

Opsfolio

Controls Policies and Evidence Portfolio Audit Observability

Netspective

Netspective Hub

Domain

Control Regimes

AICPA

ISO

ISO 42001

ISO 27001:2022

HIPAA

Netspective

HiTRUST e1 Assessment

ISO 27001:2022

Cybersecurity & Data Protection Governance

Asset Management

Change Management

Opsfolio

Controls Policies and Evidence Portfolio Audit Observability

Netspective

Netspective Hub

Audit

ISO

ISO 27001:2022

Netspective

ISO 27001:2022 Audit Session

ISO-27001-2

ISO 27001:2022 Audit Session

Audit Sessions

Members

Interactions

Action Items

Documents

Back

Cybersecurity & Data Protection Governance

Generate FII-SCF-GOV-0001.1 Report

FII-SCF-GOV-0001.1

Control Question

Does the organization coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of key cybersecurity, data privacy and business executives, which meets formally and on a regular basis?

Expected Evidence

Information security policy and the list of Advisory board members/steering committee

Policies and Evidence

Availability Management Policy

Policy

Evidence

Do you want to upload new evidence?

Accepted by Auditor

Review Note

Please enter the review note

Submit

Mapped Requirements

FII-SCF-GOV-0001.1

My Team

Arun K R

ann-jose@netspective.in

Ann Rens

ann-jose@netspective.in

ISO-27001-2

Status is automatically updated to Human Attestation

Arun K R

Updated the status of FII-SCF-GOV-0001.1 from 'Human Attestation' to 'Accepted by Auditor'

Jun 24, 2025, 1:30 PM

Arun K R

ISO 27001:2022 Audit Session-verified

Jun 24, 2025, 1:30 PM


Arun K R

Arun K R acknowledged the warning and opted to override the policy fulfillment requirement for control status change to 'Accepted by External Auditor'. The following policies were overridden: 1. Availability Management Policy


Jun 24, 2025, 1:30 PM


Comments

Comment here...

 Netspective
EXTENDING THE ENTERPRISE

[Home](#) [Expectations](#) [Outcomes](#) [Progress](#) [Fleetfolio](#)





Welcome to Netspective

Welcome to the centralized Hub for Compliance Readiness.

Active Project: ISO/IEC 27001 Implementation and Internal Audit



Timeline

Q1 2025 Q2 2025

Stage


In Progress

Netspective Teams

 Geo Lazar  Arun K R +7 members

Priority

P1


 **Plan of Action and Milestones (POA&M) – Next Steps**

Status Waiting

[Arun: Prepare a project plan for ISO/IEC 27001 Implementation and Internal Audit.](#)


[Arun: Prepare the SOC2 Compliance Features Comparison: Lumoar vs Opsfolio Suite](#)

[Arun: Prepare the ISO/IEC 27001 Control Mapping](#)

 **POA&M Progress Update**

Status Completed


[Netspective: Customer portal has been successfully set up](#)

 **IT Governance, Risk and Compliance**


[Penetration Testing Reports](#)

[CaaS Plans for Your Business](#)

[Guide to SOC 2 Compliance & Certification](#)

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No recent customer activity found. Click here to see the full activity log.

 **POA&M Status Updates**

[SOC2 Compliance Features Comparison - Lumoar vs Opsfolio Suite](#)

[ISO/IEC 27001 Control Mapping](#)

[ISO/IEC 27001 Project Plan](#)

[Evidence Collection Workflow](#)

[Penetration Testing Reports](#)

Support & Feedback

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POAMs: Automated Task Generation & Prioritization

- Our software, along with our team, collaborates with your staff to identify gaps, review scan results, and assess feedback to create prioritized compliance tasks.
- These tasks are seamlessly integrated into current workflows (such as Jira, GitHub) for swift evidence collection.
- This approach minimizes manual coordination efforts and speeds up remediation cycles.

Through our white glove "Done for You" approach, if your team is not available, we assume complete responsibility for ensuring your tasks stay on schedule and deadlines are met.

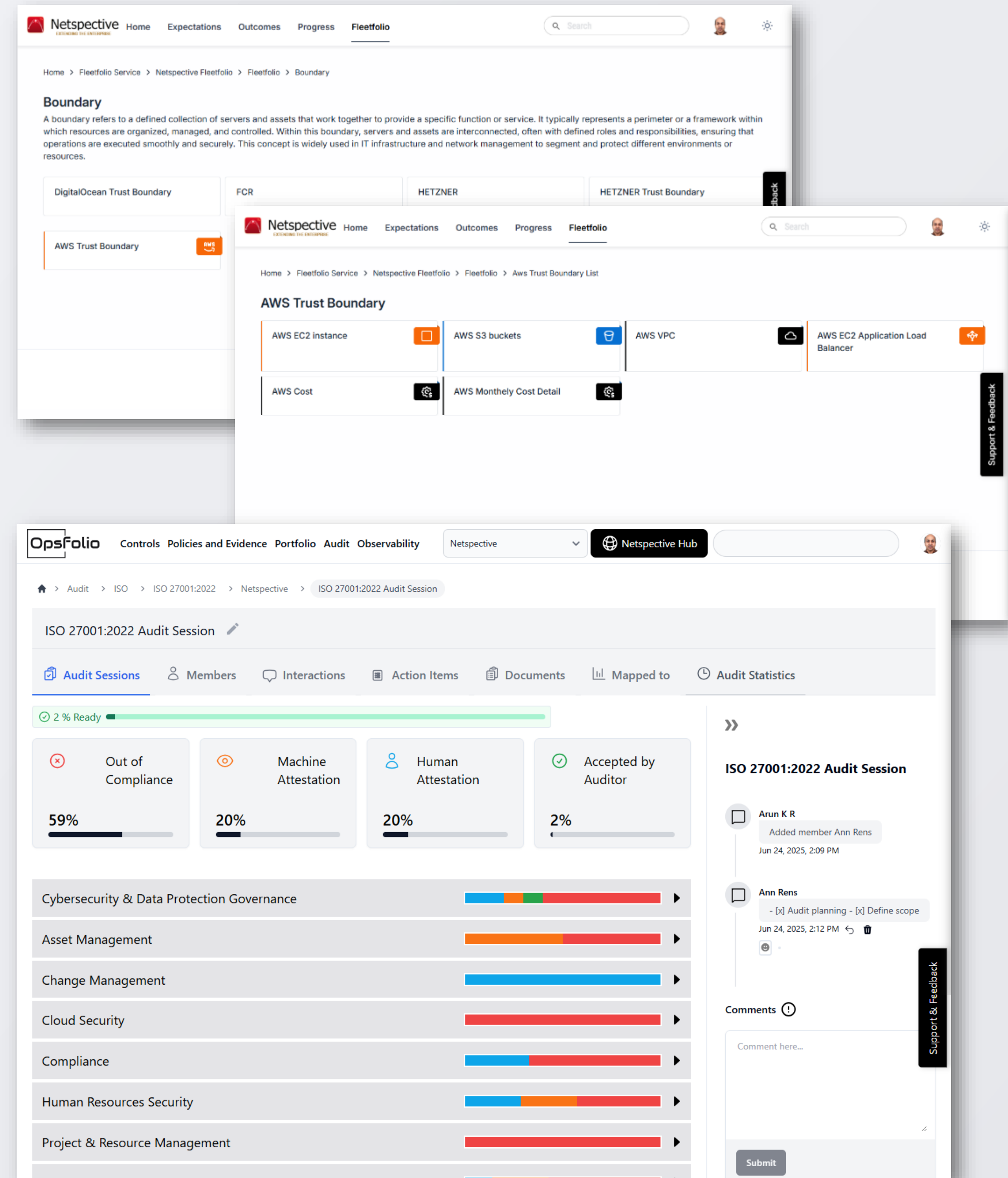
Evidence Management & Documentation

- A centralized, searchable database for all audit-related materials, policies, procedures, and evidence.
- Facilitates proof of compliance during audits by providing immediate access to necessary documents.
- Offers version control, access management, and audit logs to ensure transparency.

Our team offers comprehensive guidance and tailored tools to assist in collecting evidence with minimal effort and maximum efficiency for your group.

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Continuous Monitoring & Alerts

- Our software and compliance management services facilitate the continuous monitoring of control effectiveness and risk factors around the clock.
- Receive timely notifications regarding any deviations or potential risks associated with ISO 27001 criteria.
- This allows for proactive measures to prevent unexpected issues during audits and to uphold compliance standards.

If your staff would like to do it themselves, they can just use our software, but if staff are unavailable, we will take care of the continuous monitoring and alerts for you.

The screenshot displays the OpsFolio Netspective Hub interface, which is used for managing audits and monitoring assets. The top navigation bar includes links for Controls, Policies and Evidence, Portfolio, Audit, and Observability, along with a search bar and a user profile icon.

The main content area is divided into several sections:

- Audit Type:** A dropdown menu showing "ISO 27001:2022".
- ISO 27001:2022:** A description of the standard, stating it is the latest version of the international standard for Information Security Management Systems (ISMS).
- Find a session...** A search bar.
- Session List:** A table showing audit sessions with columns for Session Name, Audit Type, Tenant, Overall Progress, Due Date, Action, Edit, and Delete.
- Trust Boundaries:** A section showing various trust boundaries and their associated assets, including User Trust Boundary (12 Assets), DigitalOcean Trust Boundary (35 Assets), FCR Trust Boundary (51 Assets), Hetzner Trust Boundary (149 Assets), AWS Trust Boundary (184 Assets), and XYZ Trust Boundary (240 Assets).
- Netspective:** A donut chart showing the distribution of assets across different trust boundaries.
- Activity Log:** A section showing recent activity, including a communication failure occurred when connecting to Hetzner server.
- Asset Listing:** A table showing a list of assets, including their Name, Server, Asset Type, Boundary, Description, and Port.

The interface also includes a "Create New Session" button and a "Support & Feedback" link.

White Glove Human Advisory & Support

- Compliance specialists collaborate closely with your teams to provide customized advice.
- Assistance with preparing for audit readiness reviews, conducting gap analyses, and validating evidence.
- Support for engaging with auditors and planning for remediation.
- Aid in creating vendor assessment documents and other related reports necessary for finalizing sales or revenue.

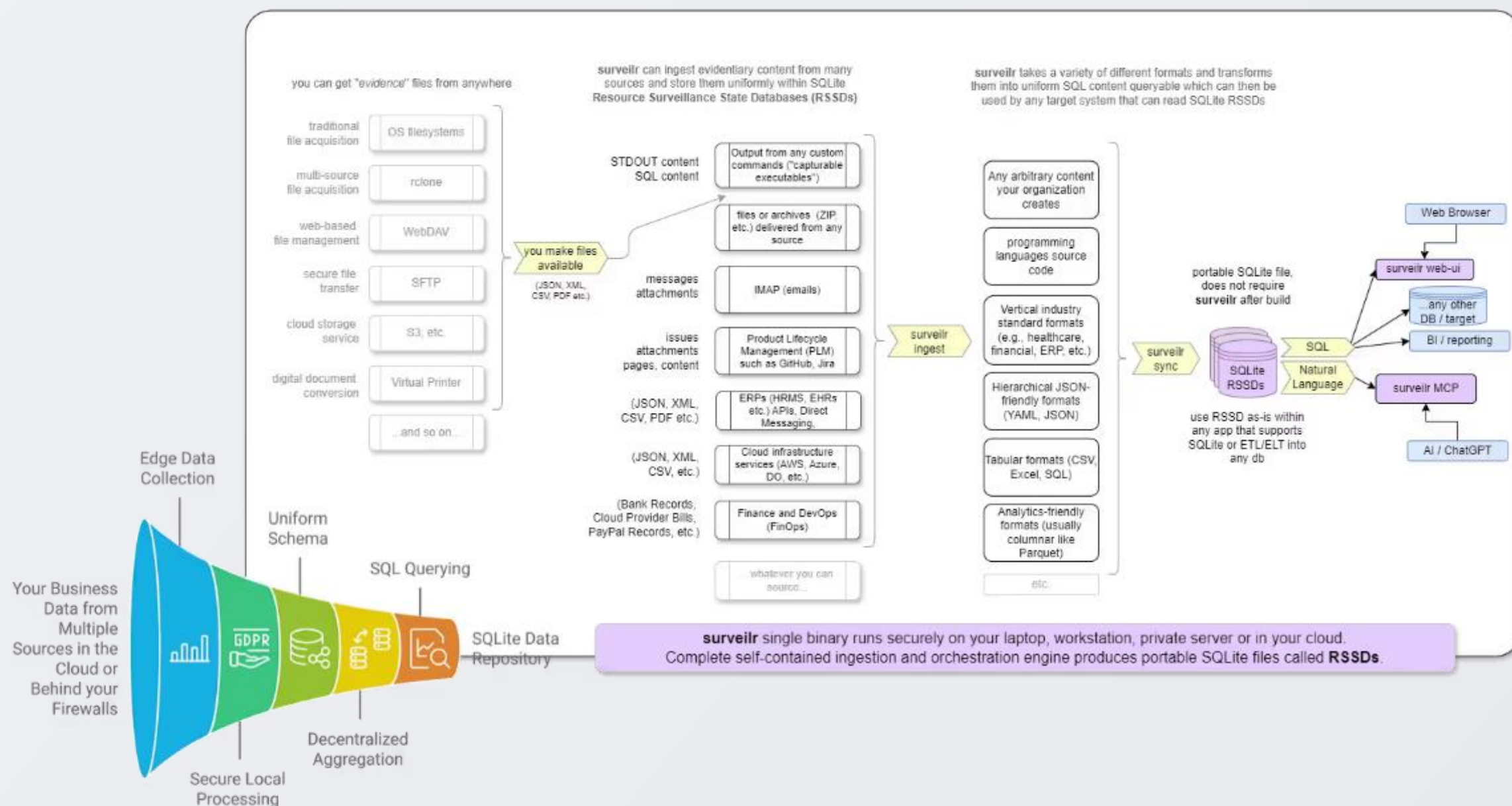
*We provide a white glove "Done for You" service helping complete every stage of the ISO 27001 process. **You're never on your own.***

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Opsfolio CaaS lives in your Environment



- Our staff provide tools and techniques to help your staff generate evidence from platforms such as Jira, GitHub, security scanners, and ticketing systems.
- Continuously gathers data from many different sources such as vulnerability scans and cloud services admin interfaces.
- Consolidates evidence and updates on tasks to ensure an up-to-date compliance status.

Our white glove "Done for You" model means we will manage all integrations, ensuring seamless synchronization with your existing tools and minimal effort required from your team.




The Opsfolio CaaS Advantage: Human + AI Collaboration

- Our software, combined with AI, streamlines repetitive and data-intensive tasks like scan ingestion and risk assessment.
- Human specialists analyze compliance requirements, offer context, and verify results.
- This partnership minimizes manual workload, speeds up audit preparedness, and maintains precision and compliance standards.

Our white glove "Done for You" service offers the best of both worlds—AI-powered automation and expert human guidance at every step of your ISO 27001 journey.

Customer Journey / How It Works

- 
- 1. Initial Assessment:** We assess your current ISO 27001 compliance posture, identifying gaps and areas for improvement to tailor our approach to your needs.
 - 2. Task Generation & Prioritization:** AI-driven automation creates and prioritizes remediation tasks based on the identified gaps and risk assessments, ensuring critical areas are addressed first.
 - 3. Evidence Collection & Monitoring:** Evidence is automatically gathered from your systems, while continuous monitoring ensures all controls are effective and compliance is maintained.
 - 4. Audit Preparation & Support:** We help prepare for audits by finalizing evidence, conducting mock audits, and supporting interactions with auditors to ensure a smooth audit process..
 - 5. Ongoing Support & Continuous Compliance:** Post-certification, we provide continuous monitoring, real-time alerts, and expert guidance to ensure sustained ISO 27001 compliance over time.

Why Choose Opsfolio CaaS for ISO 27001?

- A reliable compliance software platform and human team recognized for meeting federal and industry standards.
- A comprehensive hybrid service that merges AI capabilities with human knowledge.
- Minimizes the time required for audit preparation and the effort needed for ongoing compliance.
- Ensures transparency, centralized oversight, and ongoing risk management.

Experience the difference with our white glove "Done for You" service—we take full responsibility for your ISO 27001 compliance journey.



Thank you

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