



TTS Trusted Technologies and Solutions GmbH

Experience. Methods. Competence.

Experience. Methods. Competence.



Data privacy
IT security law
BSI-KritisV
ISO27701
GeschGehG
Cloud Security

ISO 27001

ISMS

**Business
Continuity
Management**

**IT-Security
TTS trax**

**Critical
infrastructures**

Digitization
Internet of Things
EU-DSGVO

TTS

**Certification
Compliance
Service**

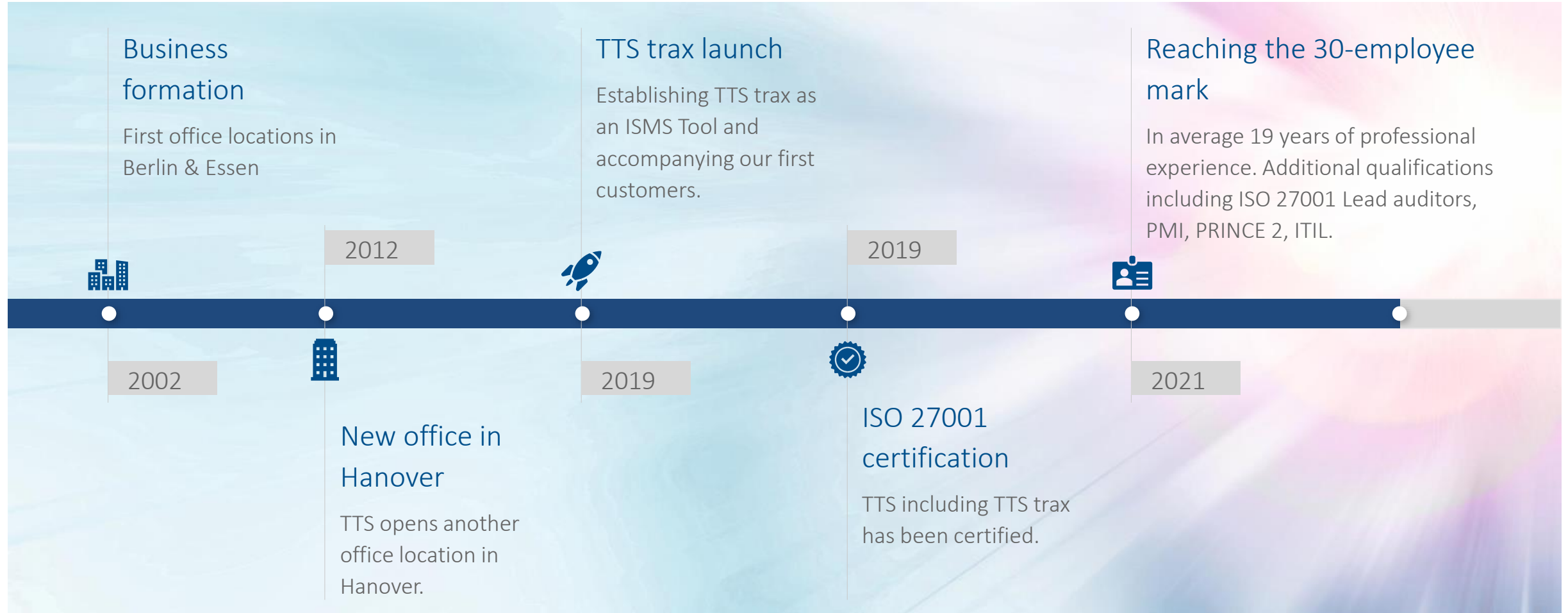
IoT

Security architecture
BSI C5
CSA CCM
Identity & access management
Risk management
IT security concepts
Auditing
Carve-in/Carve-out
Training

History of TTS



Most important achievements



Our lines of business



**Business Continuity
Management**



**Information Security
Management**



Risk Management



**Identity & Access
Management**



SAP Security



ISMS Tool

TTS – references (selection)



More than 200 satisfied customers with more than 600 completed projects

Successfully finished projects



Project A

Initial situation:

Group division implemented Board of Management resolution and in the process also fulfilled a customer requirement for ISMS-certified service provision

Objective:

- design and implementation of an ISMS for a single division
- development of an auditable ISMS framework
- achieve certification of 10 sites in 8 countries within one year

Insights and highlights:

- development of an ISMS framework for a division with organizations of different sizes and individual protection needs
- in the original division, certification was achieved in 9 months on the basis of the ISMS framework
- subsequently, the ISMS was elevated to Group level and covers all divisions; in addition, further sets of rules were integrated and numerous business units and national companies were certified

Successfully finished projects



Project B

Initial situation:

The Energy Industry Act requires several network companies within a group to introduce and certify an ISMS.

Objective:

- development of the respective ISMS, taking into account the synergy potential while maintaining regulatory separation
- timely certification of all network operators

Insights and highlights:

- very extensive project construct with participation of the respective stakeholders
- the greatest challenge was in project management in order to achieve and monitor progress in the individual network companies
- great effort to get the certification company on board with the construct and to point out the special features due to regulation in the energy market

Successfully finished projects



Project C

Initial situation:

On the basis of a comprehensive audit, a Group-wide program has been set up to strengthen the safety level and eliminate findings by means of centrally controlled, locally implemented projects

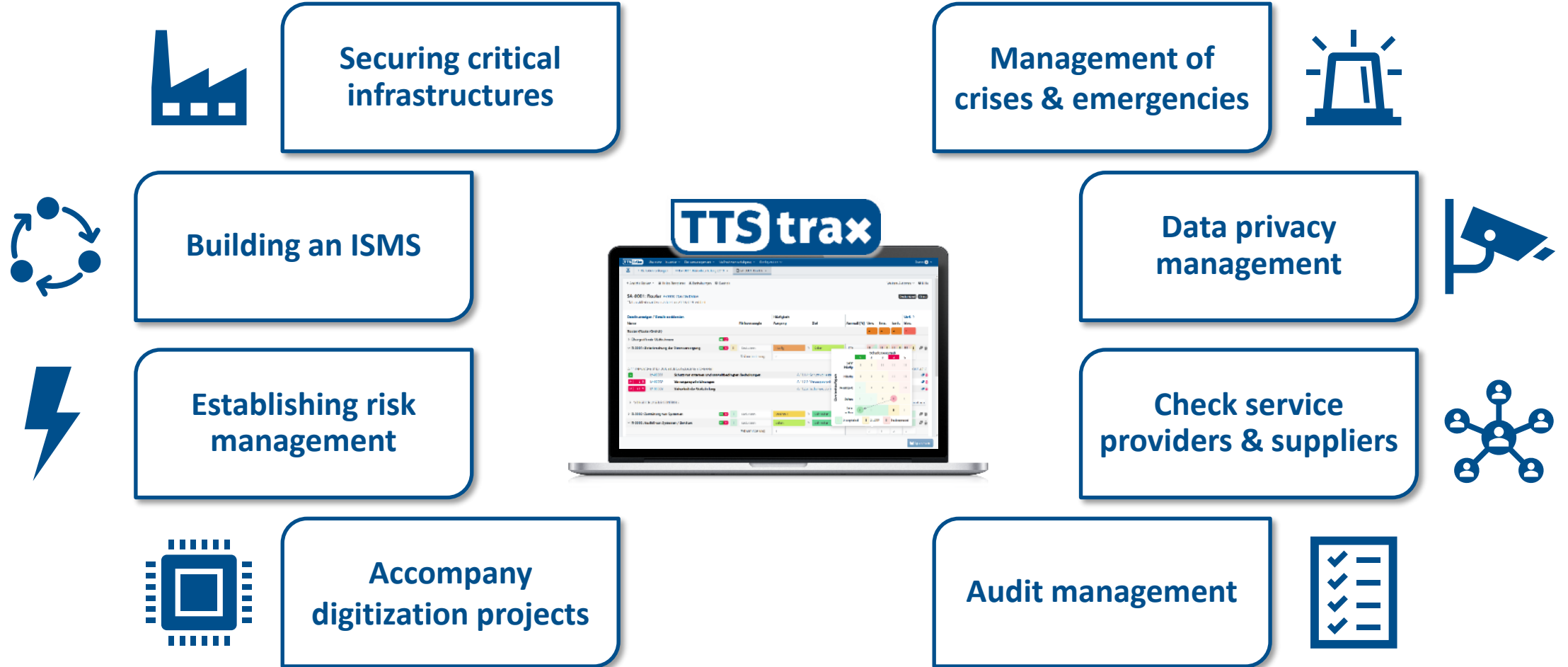
Objective:

- a total of 12 programs with 52 security projects to be rolled out in the 40 largest national companies
- central activity tracking and security quality check

Insights and highlights:

- coordination of methodology governance and security quality for 52 security projects
- development of a "voluntarily implemented" ISMS framework
- after project completion, ISO 27001 certification was achieved on the basis of the framework
- in the meantime, the ISMS framework is used in several areas and some certifications have been achieved

The smart tool for your efficient ISMS



TTS trax - references



Customers have been convinced by our ISMS Tool (selection)

Increased efficiency in ISMS operation

"We were able to transfer our existing ISMS, including asset inventory and risk assessments, to TTS trax within 6 weeks and then passed the external ISO 27001 audit with flying colors. The efficiency of trax also allowed us to reduce the effort required for ISMS operations."

Olaf Reimann
Team Lead Enterprise Architecture and Information Security Management
BENTELER Business Services GmbH



Konbriefing Research test report: TTS trax ISMS Tool

"This is exactly how usability should be: Hiding the unavoidable complexity behind well thought-out operating concepts and guiding the user step by step according to his needs. This has been absolutely successful here."

Bert Kondruss
KonBriefing Research



Experience on the methodology of risk assessment

„The efficiency and effectiveness of risk identification and handling determine the success of an ISMS. We are convinced of our own approach and get this regularly confirmed by auditors. With TTS trax we have finally found a suitable tool and the high degree of configurability and automation simplifies the derivation of the necessary security measures. Above all, it creates transparency with regard to the existing risks, thus enabling optimal control of the measures and has ensured a significantly increased acceptance of information security.“

Peter Zimmer
Information Security Officer
Vibracoustic AG



TTS trax references



Security in operation and development




ISO 27001 certificate & memberships


eurobits
Europäisches Kompetenzzentrum
für IT-Sicherheit • Bochum



West



CERTIFICATE



This is to certify that

TTS

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Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an
Information Security Management System.

Scope:
Consulting and services in the area of information security, business continuity management and data privacy, as well as development and operation of the ISMS tool „TTS trax“, including marketing, sales, internal IT and administration.

Statement of applicability: Version 1.0 vom 14.11.2019

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Choosing us, your information is in good hands. TTS is certified according to ISO 27001 since 2019. The scope embraces all business activities including development and operation of TTS trax.

Contact



Thank you for your attention!

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