

Berlin/Essen 13.01.2025

TTS trax

The smart tool for an efficient ISMS



ISO 27001
Dataprotection
IT securitylaw
BSI KritisV
ISO27701
GeschGehG
Cloud security
ISMS
Business
IT security
Continuity
TTS trax
Management

Critical infrastructures
Digitization
Internet of Things
EU-DSGVO
TTS
Certifications
Compliance
Service
IoT

Security architecture
BSI C5
CSA CCM
Identity & Access Management
Risk Management
IT security concepts
Auditing
Carve-in/Carve-out
Trainings

TTS Trusted Technologies and Solutions GmbH

"We have been advising operators of critical infrastructure on all matters relating to information security since 2002.

From our many years of consulting experience, we know that an ISMS tool not only has to support the standard processes but should also create added value.

TTS trax does not only include the standard functions of an ISMS tool, but also displays the current actual risks and additionally provides various automated features for easy identification of structural risks."

Dr. Jörg Cordsen and Dr. Michael Gehrke

ISMS Tool - TTS trax

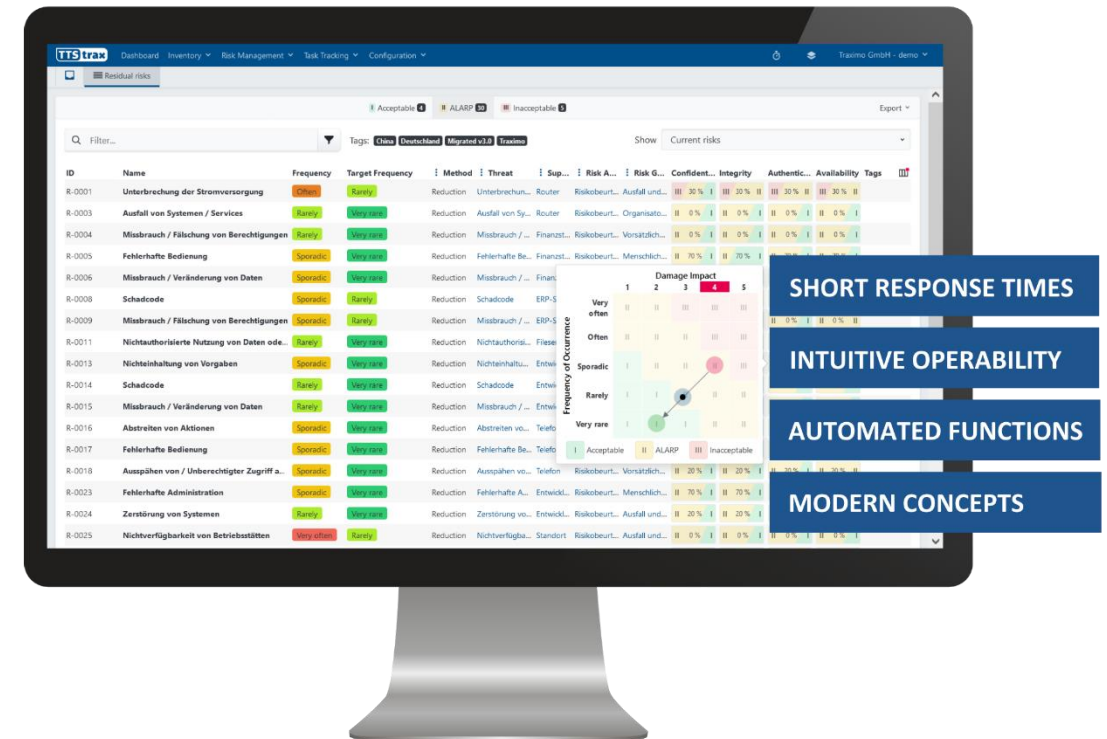


Creating added value with TTS trax

TTS trax effectively supports you in setting up and operating your ISMS. With trax you can easily and intuitively record and maintain business processes, information assets to be protected, and supporting assets. Get an overview of your daily risk exposure at any time and manage your measures quickly and easily.

Thanks to modern concepts, direct responses, intuitive usability and automated functions, you can easily and efficiently manage the typical tasks.

TTS trax is individually configurable and easily adaptable to sector- and customer-specific requirements.



ISMS Tool - TTS trax



Functions

Configurability

Protection requirement classes, probability of occurrence and risk matrix freely configurable



Threat & measure catalogs

Threat/measure catalogs can be configured individually. Free pre-configuration with ISO/IEC 27001 Annex A + TTS standard threat catalog

Asset Management

Management of business processes, information, systems (specifications for asset types possible)



Risk Management

Protection requirements analysis, (automated) risk assessment and risk treatment plans, SoA, current ACTUAL risks



Interfaces

Import of data through connection to third-party systems, such as asset management or ticket management systems.



Support

Technical troubleshooting with defined response times. Software maintenance and development included.



Action tracking

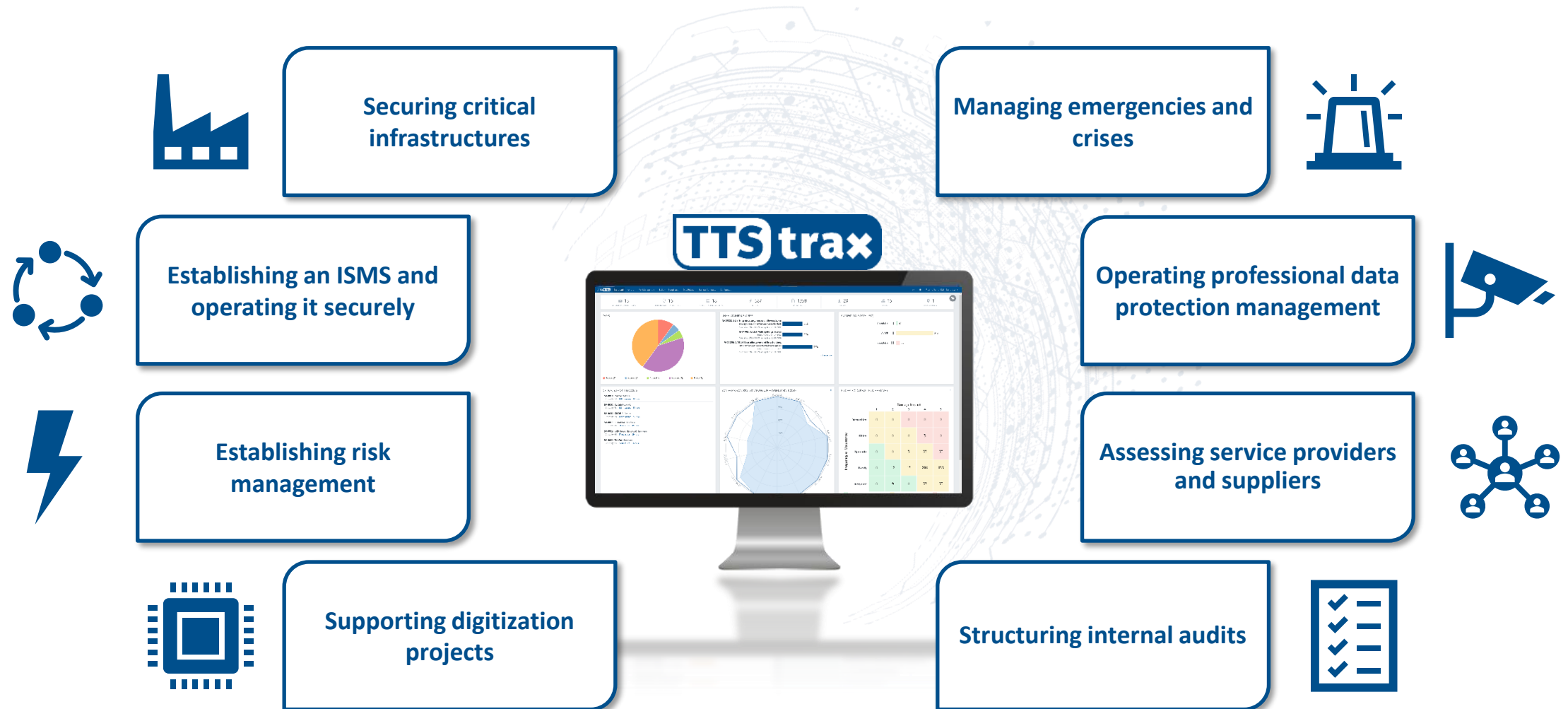
Integrated tracking of measures from risk assessments, CIP, audits, etc. and filing of evidence of implementation



Additional modules

Data Protection Management module
Business Continuity Management module
Compliance Module

Use Cases



Licensing model

Basic scope and optional functions



Credentials



TTS trax is successfully used by our customers (selection)



On the roadmap	In development	Already published
2024/2025	2024	Q1 2024
<div>[AM] Enhanced authorization management</div> <div>[BCM] BCM-Module 2.0</div> <div>[IS] Improvement sprint Q3</div> <div>[IS] Improvement sprint Q4</div> <div>[WF] Portal for form management</div> <div>[WF] User-generated forms</div>	<div>[WF] Notification system</div> <div>[IS] Improvement sprint Q1/2</div> <div>[CO] Updating catalogs</div> <div>[UI] Dashboard 2.0</div>	<div>[CM] Compliance-Module Phase 2</div> <div>[IS] Improvement sprint Q4</div>
		Q4 2023
		<div>[UI] UI 1.5</div> <div>[IS] Improvement sprint Q3</div>
		Q1/2 2023
		<div>[I] Interfaces</div> <div>[IS] Improvement sprint Q2</div>
		Q4 2022
		<div>[UI] Support ISO 27002:2022</div> <div>[IS] Improvement sprint Q2</div>

AM: Authorization management

BCM: Business Continuity Management Modul

CM: Compliance-Modul

IP: Informationssicherheit in Projekten

CO: Configuration

I: Interfaces

UI: User interface

IS: Improvement sprint

WF: Workflows

Thank you for your attention!

Your contact

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Eigene Kontaktdaten einfügen



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