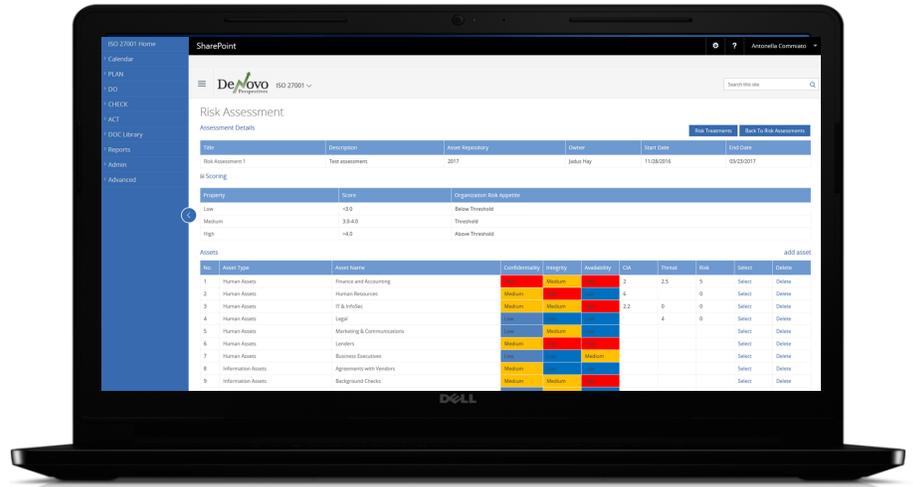


OnTrack 27001

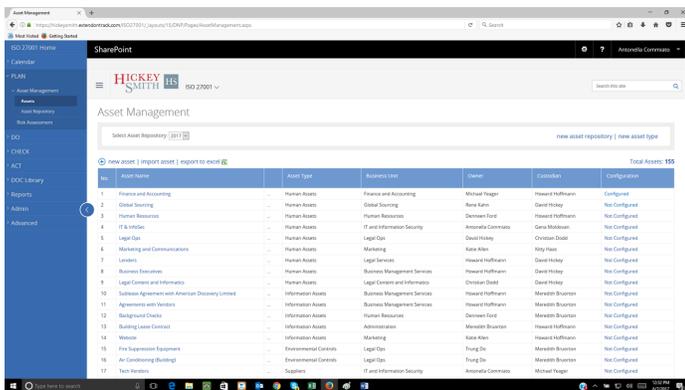
The step-by-step platform for managing and maintaining ISO 27001 certification -- from start to finish

Properly managing information security is the foundation for protecting against data breaches and cyber attackers, as well as safeguarding sensitive information handled by your organization. Sought after by clients and regulatory bodies, ISO 27001 certification is the international standard for demonstrating the quality of a comprehensive information security program.

Gaining and maintaining ISO certification requires organizations to meet and adhere to a complex set of requirements – making the process time consuming, document and resource intensive, and challenging to manage.



Your information security program:
Designed, documented, communicated and validated



Built to simplify and streamline the process for creating and managing an information security management system (ISMS), OnTrack makes it easy to prepare for ISO audits, maintain certification, manage ongoing ISO compliance and facilitate continuous improvement.

The system guides you through policy and procedure development, risk and threat assessments, employee training and communication, scorecard development, reporting, and more. With OnTrack, you can design, document, communicate, and validate your entire security program in one streamlined platform, from start to finish.

GET CERTIFIED. STAY CERTIFIED.

Comprehensive and user-friendly, OnTrack was specifically designed to manage an ISO 27001 Information Security Management System (ISMS). Think of it as your personal conductor to help you successfully navigate through the complicated path of ISO 27001 requirements. OnTrack's streamlined approach enables your security team to:

- Interpret compliance requirements and identify organizational gaps
- Develop an ISO 27001-compliant information security management system
- Identify opportunities to improve security environment, processes, and protocols
- Update controls and other documentation to meet ISO standards
- Conduct risk assessments and treatment of the enterprise's assets
- Measure information security objectives
- Maintain training records, access control, and a scorecard to measure program effectiveness
- Meet your ISMS commitments with automated notifications and reminders.



Getting Started.

OnTrack is pre-loaded with standard processes, policies, and procedures based on proven best practices. The platform's framework and templates can be seamlessly updated to match the unique needs and requirements of any organization.



Staying OnTrack.

OnTrack serves as your virtual assistant throughout the ISO 27001 certification and maintenance process to keep you and your team on track. Your ISMS and related documentation are managed in the cloud, making it easy for system administrators to securely access and update policies, procedures, assets, and status at any time, from anywhere.



Maintaining Certification.

Strengthening your cybersecurity program is essential to annual recertification. OnTrack is a must-have companion during ISO audits. All required information is available at your fingertips in well-organized views, including comprehensive reporting. OnTrack simplifies collaboration and enables you to share your progress with your auditor throughout the year.

INTUITIVE. CONFIGURABLE. READY TO USE.

Regardless of the state of your ISMS or the size of your organization, OnTrack is your one-stop shop for developing and managing the documents, records, and processes required for compliance. Inside, you'll find all of the tools you need to implement, attain, and manage ISO 27001 certification.

Pre-loaded, ISO-compliant document templates

OnTrack's powerful template library serves as a starting point for comprehensive ISMS documentation -- processes, policies, and procedures based on proven best practices.

Flexible and configurable

Customize settings and menus, and create distinctive lists and libraries to match your organization's unique security environment and certification goals.

Web-based environment with role-based security

Secure, real-time access to your ISMS and compliance data – anytime, from anywhere.

Smart communication tools

Meet your ISMS commitments by validating employee training activities, action items, and accountability with OnTrack's messaging, calendaring, and notification tools.

Auditor-friendly views and reports

Quickly and easily demonstrate your controls and documentation, enabling a smooth, stress-free audit process.

Designed to foster continuous improvement

Upon certification, OnTrack facilitates ongoing security improvements to keep your organization ahead of your next ISO audit.

Intuitive, easy-to-learn interface

Create and manage all of your ISMS and certification data in one secure environment. No more spreadsheets to manage.

All-in-one compliance management platform

Ready to use without additional configuration. Ramp up quickly with minimal training.

HOW TO GET STARTED

Interested in learning more about how OnTrack can help your information security team simplify ISO 27001 certification and safeguard your sensitive information? Connect with us.

If you are interested in purchasing OnTrack 27001, or learning about our full range of cybersecurity and data privacy services, please contact info@extendresources.com.



ABOUT OnTrack 27001

OnTrack 27001 is an all-in-one, web-based platform that guides IT resources in achieving ISO 27001 certification. Built to streamline the process for creating and managing an information security management system from start to finish, it also enables organizations to systematically manage ongoing ISO compliance and maintain certification. OnTrack 27001 guides an organization through policy and procedure development, risk & threat assessments, employee training & communication, score carding, reporting, audit preparation, and more.



ABOUT EXTEND RESOURCES

EXTEND Resources solves a fundamental problem many organizations face: How to do more with less. As a professional services and solutions company specializing in business and legal process optimization, contract management, and cybersecurity, clients rely on EXTEND to help them increase productivity, enhance efficiency, and generate valuable results. EXTEND's executives have many decades of combined expertise in business management, legal technology, and global outsourcing. To learn how EXTEND can help you power performance, visit ExtendResources.com and follow the company on Twitter at @ThinkExtend.



T/F (203) 479-9408
info@extendresources.com

Copyright 2017 Extend Resources LLC. All Rights Reserved.
1127 High Ridge Road, Suite 170, Stamford, CT 06905
V170807