



SaaS GRC Asset Lifecycle: SOC2-Type2 Asset Recertification / ISO 27001

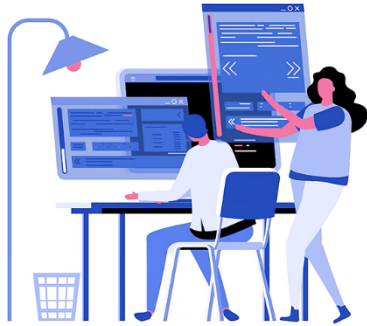
<https://nowellgroup.com>

**BPM Software and Integration
Services**



About us

Nowell Software specializes in assisting large and small businesses on using cloud software solutions to improve their operations, conduct digital risk safety assessments, reduce their risk posture and drive successful outcomes in various aspects of their operations from HR, to supply chain, financial performance, customer service and maintenance while in production. By digitizing their standard operating procedures, companies that work with us have realized performance gains, improved quality and cost savings. Applicable to healthcare, insurance, financial services, manufacturing, small and mid-size service-based businesses.



<https://nowellgroup.com>

VerityBeyond GRC Risk Management Supply Chain Software



VerityBeyond GRC

VBYI, VBYI : SOPR00084

SOPR00084 - SOC2-Type-2-Availability-Controls (Open)

@assigned VBYI VBYI#vbylgvbyio @status Open @percent 0.00

Step 1: AI-Identify system components to be measured

Step 2: A2-Measures Current Usage: The use of the system components is measured to establish a baseline for capacity management

Step 3: A3-Forecasts Capacity: The expected average and peak use of system components is forecasted and compared to system capacity

Step 4: A4-Makes Changes Based on Forecasts: The system change management process is initiated when forecasted usage exceeds capacity tolerances

Step 5: A5-Process Designs Anomaly Detection Measures, and responses

Step 6: A6-Performs Data Backup Procedures are in place for backing up data, monitoring to detect back-up failures

Step 7: A7-Performs routine backup and restore operation for target system or component

AI-Identify system components to be measured

Pass

Professional-avcs

Pass

Pass Fail In-progress

Previous Next Save

Support

© 2024 - VerityBeyond | GRC | Supply Chain Verity

Contact us

support@nowellgroup.com

<http://nowellgroup.com>

1-866-783-4170

"A partner you can trust"

Our commitment

We are committed to your success from start to finish, operating with the highest standards of integrity and professionalism

Verity GRC SaaS Software

Conduct digital quality risk assessments, improve quality, safety, win and retain new customers, provide new services and process customer service requests

Bring excellence, to your SOPs, digital supply chain, distribution operations

What is SOC2-Type2?

System and organizational controls 2, SOC2 is an information security control framework of guidelines and best practices, covering the controls used in managing the security posture of its systems, developed by the AICPA.

Why is SOC2 required and necessary?

SOC2 ensures that information processors and providers deal with the highest level of quality while processing and storing customer information

What areas of SOC2 should we tackle first?

SOC2 recommends controls that covers 5 Trust Service Criteria including

- Security
- Availability
- Processing Integrity
- Confidentiality
- Privacy

Where is SOC2-T2 relevant?

IT Managers, CISOs, CIOs, IT infrastructure leaders will benefit from implementing the information security recommendations from SOC2 framework. SOC2 spells out numerous best practices and operational controls to enhance the quality, stability, safety and reliability of your information systems

How can Verity GRC help?

Our software Verity GRC is used to aggregate these controls as SOP workflow steps that can be defined, and setup per asset-class or process. In addition, via our software we provide a seamless and easy-to-follow method granting the ability for companies to aggregate their digital asset inventory per

customer information, classify their asset information by owners and level of access, and we provide a policy based workflow process for automatically recertifying your critical customer assets, based on the various Trust service criteria elements / internal controls, and your custom-specific workflows that are specific to your organization

A byproduct of this is improved risk management, however the biggest win is an improvement in customer experience, operational quality and overall performance improvements

Why is ISO 27001 useful and necessary?

Similar to SOC2-Type-2, ISO 27001 is a similar information security framework originally designed to meet GDPR compliance regulations affecting European Union jurisdiction and international companies. ISO 27001 ensures that information processors and providers deal with the highest level of quality while processing and storing customer information.

Further, 27001 calls for managers to Design and implement a coherent and comprehensive suite of information security controls and/or other forms of risk treatment (such as risk avoidance or risk transfer) to address those risks that are deemed unacceptable.

Professional Services Guidance Sheet

<https://tinyurl.com/4m5ky585>

Verity ServiceCommerce: Customer Experience Lifecycle supply chain software

Verity ServiceCommerce business process management software helps companies simplify the customer experience. Onboard new customers, receive and process customer service and production request orders according to your familiar pre-existing approved business process workflow.

Verity also enables you to conduct digital risk assessments and process flows for your specific use case for your customers and assets; Web based software enabled you to onboard and process customer service requests over the internet and mobile device. Companies who adopt BPM software will enjoy better internal team collaboration, reduced expenses, and improved overall customer experience.

Solution Features


- Onboard new customers and manage existing customers.
- Conduct digital process assessments and risk assessments while conducting day-to-day business.
- Asset management / maintenance SOP workflow schedules for different types and classes
- Process service request orders according to your various workflow.
- Enable your team to better engage the end-to-end customer lifecycle
- View real time analytics into your digital inventory for multisite, multiuser transfer operations.
- Setup standard operating procedure workflows for different use cases according to customer request needs
- Simple to use, and affordable software.
- Digital enterprise SOP management “standard operating procedures” risk flows for all the key aspects of your functional focus areas
- Manage and keep track of all the scheduled business SOP maintenance runs to assure excellence and quality is maintained across all functional departments.

System requirements

- Delivered and hosted via private cloud or on premise (Oracle-OCI)
- Oracle-OCI our cloud provider is SOC2-Type1-2 certified and has met the requirements for ISO 27001

QA Certified Supported Platforms

- Web-based / mobile friendly
- Oracle/RedHat Linux 8 / 9, x86-64-bit
- Oracle 21c, MySQL 8.0, Microsoft-SQL Server 2019
- Java JDK-11, Java JDK-17



**We are
committed
to your
success; we
will bring all
our
experience
to your
team to
drive a win-
win**

Summary

Our goal is your success with a track record of go-live experience, project deliveries and success, today, we develop BPM life-cycle software solutions to manage complex business, meet regulatory requirements such as (COBIT, HIPAA, PCI, SOX, OSHA) and streamlining teams looking to optimize business process efficiency in their supply chain. We also offer technical consulting services and fully packaged cloud software

“Give thanks unto the Lord for He is good; His love endures forever” Psalm 107:1



Business process management software

Using our software platform called Verity BPM to define your key sops, manage service delivery and operations service management linked to financials



Supply chain software

Verity BPM has supply chain, inventory management, customer experience and service management features



ITSM integrations, cloud identity and access management

We have experience with SailPoint identity access management software as well as integration expertise with ServiceNow