



SIGMA

**Your SUCCESS
is our
MISSION!**

MANY YEARS OF EXPERIENCE & EXCLUSIVE CONSULTING

With over 15 years of industry-specific experience, we offer practical solutions and individual consulting with customized strategies that are exactly aligned with your needs.



DEFAULT PROCESS IMPLEMENTATION

Well-proven, optimized processes that have been verified in practice as efficient and safe.

COST PROTECTION & COST TRANSPARENCY

Clear and plannable cost structures for your investment security.



CUSTOMER SATISFACTION ACROSS THE ENTIRE COMPANY

Your success is our top priority – we always act in your interest.

PERSONAL CONTACT

A direct line to us - We are always here for you.



TIME SAVING

Efficient processes for fast and exact implementation of your projects.

BSI IT-GRUNDSCHUTZ by SIGMA

With our offer, we provide an **ongoing process** for information security in which **IT baseline protection** plays a crucial role.

Developed by the German Federal Office for Information Security (BSI), IT-Grundschutz provides a proven framework for the **implementation of a holistic ISMS** in companies.

With an **ISO 27001 certificate based on IT-Grundschutz**, companies can demonstrate compliance with international standards and create additional **trust among customers and partners**.

The main works of IT-Grundschatz are the **BSI standards** & the **IT-Grundschatz Compendium**, which, according to the BSI, represent a de-facto-standard for IT security.

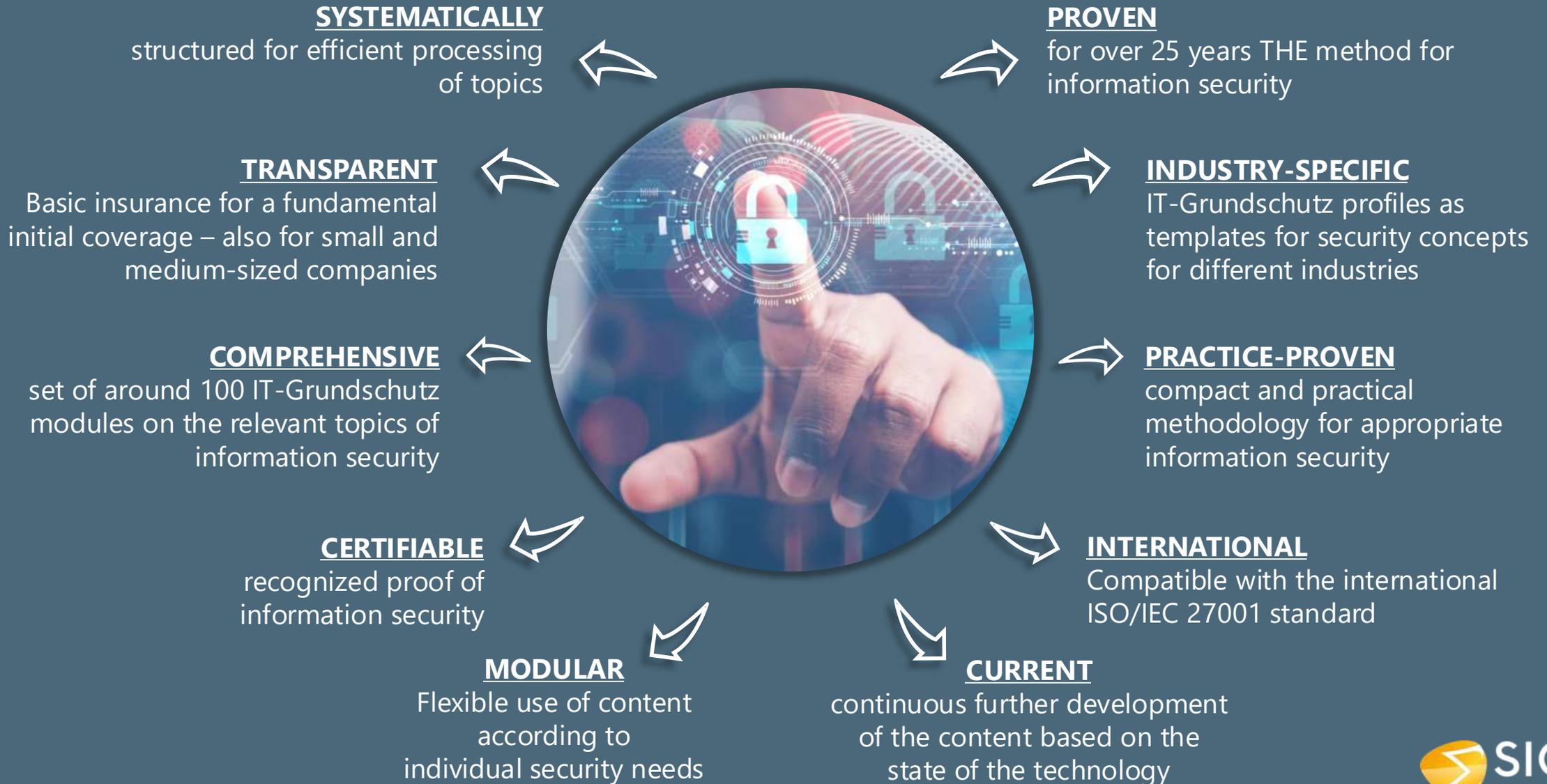


Companies need a **strong foundation** to effectively protect information and IT. A holistic and systematic Information Security Management System (**ISMS**) is the **key** to **information security**.



Information security and **emergency management** increase the **resilience of** companies to risks and threats.





The BSI standards are integral to basic IT protection, offer recommendations for information security and support companies, manufacturers and service providers in designing secure business processes.

They can cover the entire company or specific aspects such as individual business processes and define clear, realizable requirements.



↖ We **implement your Information Security Management System (ISMS)** according to the requirements of the BSI IT-Grundschatz

↖ We **take care of all necessary internal audits** and support you in the **external audit** until you receive the ISO 27001 on the foundation of IT-Grundschatz

↖ We will **support you** in creating all the **necessary documents, guidelines** and **reviews** in coordination with your specialist departments

↖ We provide your **external Chief Information Security Officer (CISO)**, without internal resources for the CISO





In Germany, IT-Grundschutz is the benchmark for securing information and setting up an information security management system.

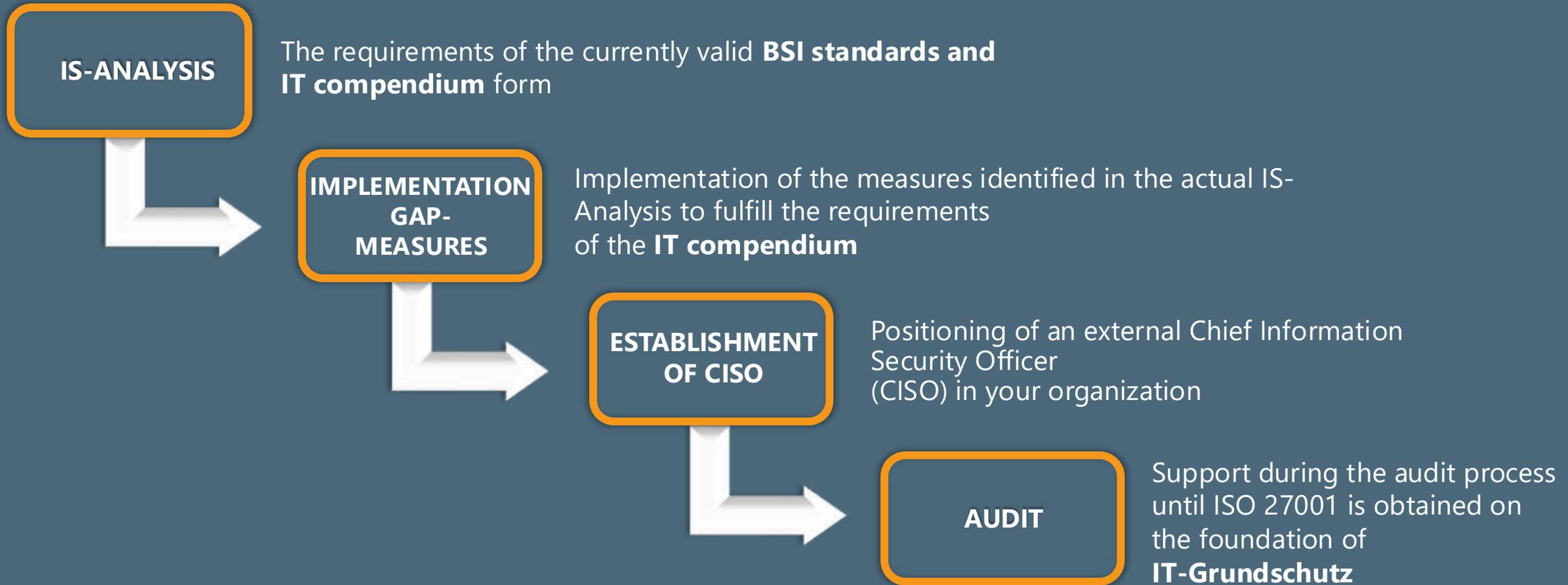
An ISMS includes various aspects that are covered by the IT-Grundschutz method:

-  Define the security requirements
-  Develop sustainable security concepts
-  Determine appropriate security measures
-  Check the effectiveness of existing protective measures

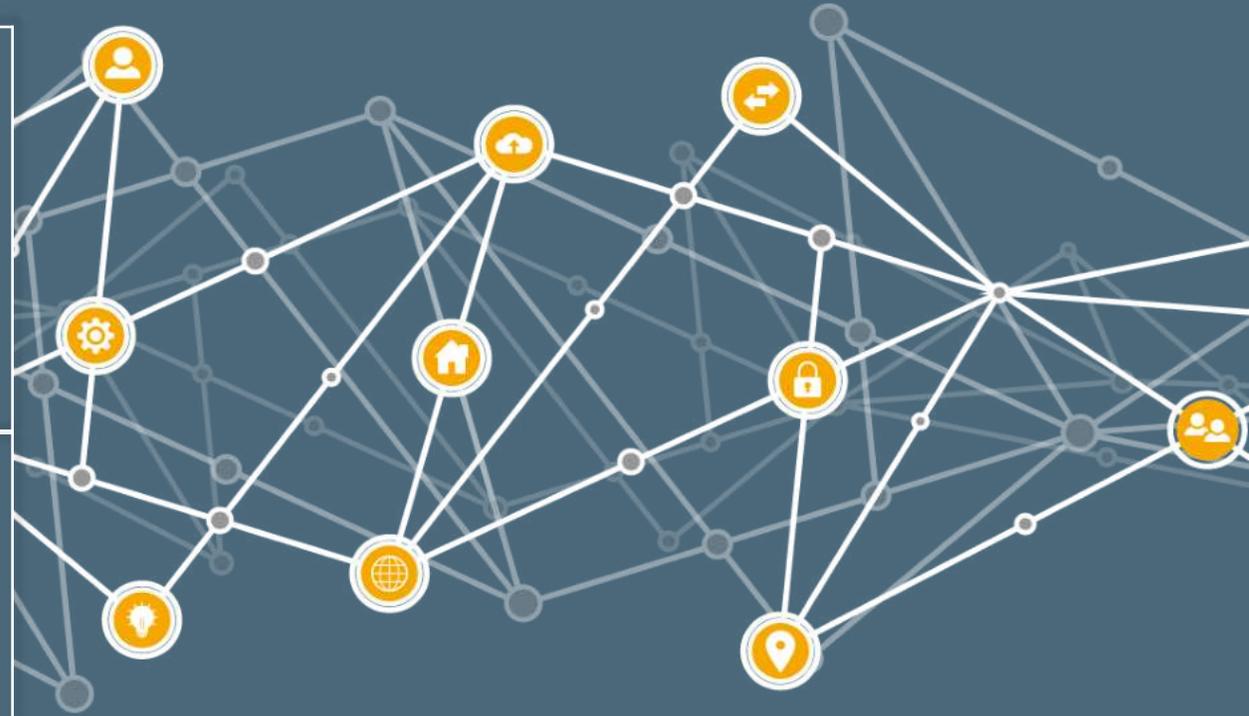
YOUR ADVANTAGES WITH BSI IT-GRUNDSCHUTZ



4 STEPS TO YOUR CERTIFICATE



<p>Monthly Flat Fee</p> <ul style="list-style-type: none"> - Term: 36 months - Implementation support: BSI standards & IT compendium - incl. designation as external CISO - incl. internal audits 	<p>from 6.000 €* excl. travel expenses & costs</p>
<p>Self Assessment</p> <ul style="list-style-type: none"> - IS-Analysis on the foundation of the IT-Grundschutz catalog 	<p>from 24.000 €* excl. travel expenses & costs</p>



* Criteria for settlement:

- Scope, locations, languages and employees
- Level of service



THANK YOU!

Do you have any questions?
I look forward to hearing from you.

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Let's create **SUCCESS** together!