

# Feature Overview

ISMS & compliance platform for SMEs — all features at a glance

NIS-2, DORA, EU AI Act, ISO 42001, GDPR — the requirements all land at once today, while teams stay small. iso-easy bundles them into **one** platform: capture once, evidence across every standard — with AI assistance and AI governance, end-to-end from gap analysis to audit, embedded in daily operations instead of a filing cabinet.

## 8

standards & frameworks in one system

## AI

Claude assistance across all modules

## AI governance

for AI systems & autonomous agents

## API

REST API, integrations, e-signature, SSO

## 1 Standards & Frameworks

### ISO 27001 ISMS

- Clauses 4–10, gap analysis
- 93 Annex A controls, SoA
- Internal audit & mgmt review

### ISO 42001 AIMS

- 38 controls, AI lifecycle
- AI risk assessment
- Cross-reference EU AI Act

### NIS-2

- 10 minimum measures
- 24h/72h reporting (BSI), BCM
- Vulnerabilities, access control

### DORA

- ICT third-party register
- Resilience testing (TLPT)
- Scorecards, incident mgmt

### EU AI Act

- AI inventory + risk classes
- FRIA, Art. 72 reporting
- Conformity (CE)

### GDPR

- RoPA, DPA, DPIA
- Data breaches, subject requests
- Deletion concept, policy generator

### TISAX

- Assessment & maturity
- Scope, measures catalog
- Audit log & export

### Whistleblowing

- Anonymous reporting portal
- Case handling
- Obligations & reports

## 2 Platform Foundations

Multi-standard architecture

Multi-tenant (group/multi-site)

Roles & permissions

AI assistance (Claude)

Bilingual DE/EN

Command palette (⌘K)

Mobile-ready

Dark mode

Notifications & alerts

Secure hosting

## 3 What sets iso-easy apart

**One platform instead of many point solutions.** Capture an asset, a risk, a piece of evidence exactly once — and demonstrate it across every standard. Cross-mapping instead of duplicate work and tool sprawl.

**AI on two levels — few competitors cover this.** Not just AI assistance (gap, risks, policies via Claude), but real AI governance up to runtime monitoring of autonomous AI agents.

**Compliance that lives in operations.** With task sync (Jira, ClickUp, Asana, Monday), calendar, recurring checks, alerts and live KPI monitoring, effectiveness is evidenced continuously — not reconstructed right before the audit.

**Keep the overview, save time.** AI generators and templates take over the busywork; maturity cockpits, industry benchmark and board reports give leadership the status anytime.

## 4 Core Registers & Objects

### Asset management

- Assets, classes & groups
- CIA rating per function

### Risk management

- Matrix 3×3 / 4×4 / 5×5
- 120 risk templates, reports

### Controls & evidence

- Annex A controls + evidence
- Central evidence management

### Documents

- Approval workflow + templates
- AI-assisted document filling

### Vulnerability Hub

- CVE feed (NVD/KEV/EPSS)
- Asset matching, audit report

### Suppliers & TPRM

- Supplier register
- Standard questionnaires + AI scoring

### AI inventory

- All AI systems + risk class

### System catalog & sites

- Technology catalog
- Sites / group

### Training

- Courses, tests, certificates
- EU AI Act & AI-literacy courses

## 5 Steering & Governance

### Dashboards

- Role-based + per standard

### Target Operating Model

- Building blocks, maturity, mapping

### AI Adoption

- Maturity cockpit (8 dim.)
- Radar, roadmap, board report

### Agentic AI AI agent governance

- Risk scoring → control package
- 12-phase lifecycle, 3 LoD
- Live KPI monitoring + alerts
- Re-scoring & change mgmt

### Benchmark

- Anonymized industry comparison

### Reports

- Print & audit reports

## 6 Operations · AI Features · Integration · Service

### Operations, Tasks & Audit

- **Task manager** — swimlanes, owner, deep links
- **Calendar** & recurring tasks
- **Alerts & nonconformities**
- **Internal audit** & readiness, test plan
- **Management review**
- **BCM** & incident management (playbooks)

### AI Features (Claude)

- Gap/risk/policy generator per standard
- AI co-pilot, document AI
- Incident report generator (NIS-2/DORA)
- FRIA support (EU AI Act)
- TPRM evaluation, contract scanner

### Integration & Service

- **REST API** + API management (scopes)
- **Task sync:** Jira, ClickUp, Asana, Monday
- **E-signature:** Sprooff.io, PandaDoc · SSO
- **Playbook** / engagement, partner portal
- Trust Center, certification guide, Ready-Kit