

ISO 27001 Information Security Management System



*“for effective sustainability
in management systems”*

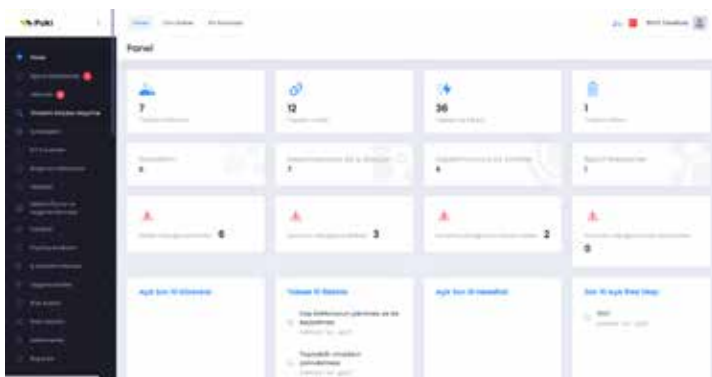
- Sustainable compliance
- Teamwork
- Effective risk management
- Value added internal audit





What is Puki®?

Puki®; It is an application that meets the PDCA (Plan-Do-Check-Action) Cycle needs of the Information Security Management System applied in institutions. Puki, it prevents the occurrence of nonconformities in audits by preventing the chaotic environment that occurs before and during the audits of independent audit institutions.



Effective Risk Management

It is very difficult to effectively maintain information security risk management in corporate structures. Puki® supports organizations in ensuring the effective management of information security risks.

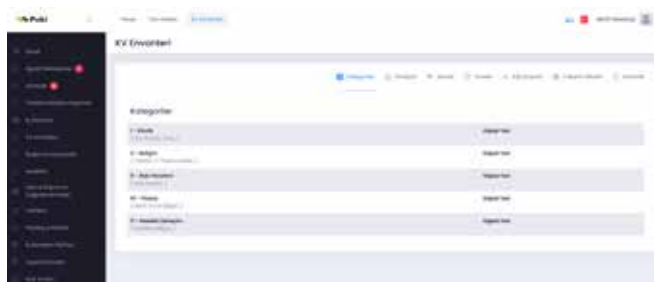
Statement of Applicability

In the statement of applicability, which includes the Information Security Management System Annex-A controls, which control is and is not applied in line with the requirements of the standard and the reason for the selection of the applied controls can be clearly determined. In addition, a document reference can be added for each control.



Internal Audit

The operation of management systems should be audited periodically to control compliance with the standard, legal requirements and in-house procedures. With Puki®, you can create your institution's internal audit team and plan an audit for team members



Personal Data Inventory

With Puki®, you can effectively manage the personal data inventory, which must be prepared within the scope of the General Data Protection Regulation, on a process-based basis and in accordance with the legislation.

Corrective Actions

You can plan corrective actions for the detected nonconformities and assign the actions to any person you wish. You can easily report details such as whether the actions are closed on time or not.



Other Puki® features





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