

# Daily Update: August 29

Here are the main updates of the CISO Workplace:

## Compliance Updates:

### Bug Fix for Evidence Preview

8

Operation

Assignee

Fulfilled

Not Yet /

9

Performance evaluat...

Assignee

Not Yet Started

Not Yet /

10

Improvement

Assignee

Fulfilled

Not Yet /

ANNEX A.5

Organizational contr...

Assignee

Fulfilled

Not Yet /

ANNEX A.6

People controls

Assignee

Fulfilled

Not Yet /

ANNEX A.7

Physical controls

Assignee

Fulfilled

Not Yet /

1-10 of 11

<

>

Updated At

2024-08-19

Assignee

Rel

Gap Analysis Status

Status

NOT YET STARTED

Maturity Level

OPTIMIZED

Task Schedule

March 01, 2044 to March 01, 2044

Attachments

Evidence List

Add Evidence

ISO-27001-CyTech-Presentation.pptx

CyTech-Information-Security-and-Privacy-Policy.pdf

CyTech-Information-Security-Charter.pdf

VIEW FILE

CyTech-Information-Security-and-Privacy-Policy.pdf

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CyTech

Information Security and

### Bug Fix for Task Information View

TaskID56188: 8.30

Requirements

The organization shall direct, monitor and review the activities related to outsourced system development.\*

Not Started

Started at: Monday, August 12, 2024 Created at: Thursday, January 18, 2024

Applicable

PEOPLE

Assignee

DETAILS

ID

56188

Name

8.30

Created At

2024-01-18

Updated At

2024-08-12

Description

Outsourced development

Maturity Level

INITIAL

Task Schedule

Set Date

TASK ACTIVITY

COMMENTS

FILES

No Results Found

It looks like there's nothing to display at the moment. Try adding a task to get started.

CIM Updates:

Notification Setting based on Case Notification

Settings

Log Collector

Log Source

Alert Rules

Notifications

Notification

Adjust notification settings for a tailored experience.

Search

Default Email Notification

Specify the primary email address where all case creation notifications will be sent by default. You can still customize notification preferences for individual cases later.

Email

EDIT

Case Creation Notification

Choose if you want to receive an email, in-app message, or push notification when a new case is created.

High Sev Case Notif

This rule is for High severity cases.

In-App Notification

Be immediately alerted within the app when a new case is created. Quickly access case details and take necessary actions.

Email

Revision #2

Created 29 August 2024 10:48:35 by Aldion Pueblos

Updated 29 August 2024 12:48:43 by Aldion Pueblos