

**nunsys**  
GROUP<sup>®</sup>



**G-C CONSULTING**  
**COMPLIANCE**



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05 Other cybersecurity products

06 General catalog of own product

# Introduction

GConsulting Compliance

01

# Regulatory compliance management

## ENS - RGPD - ISO 27001 - NIS 2 - DORA

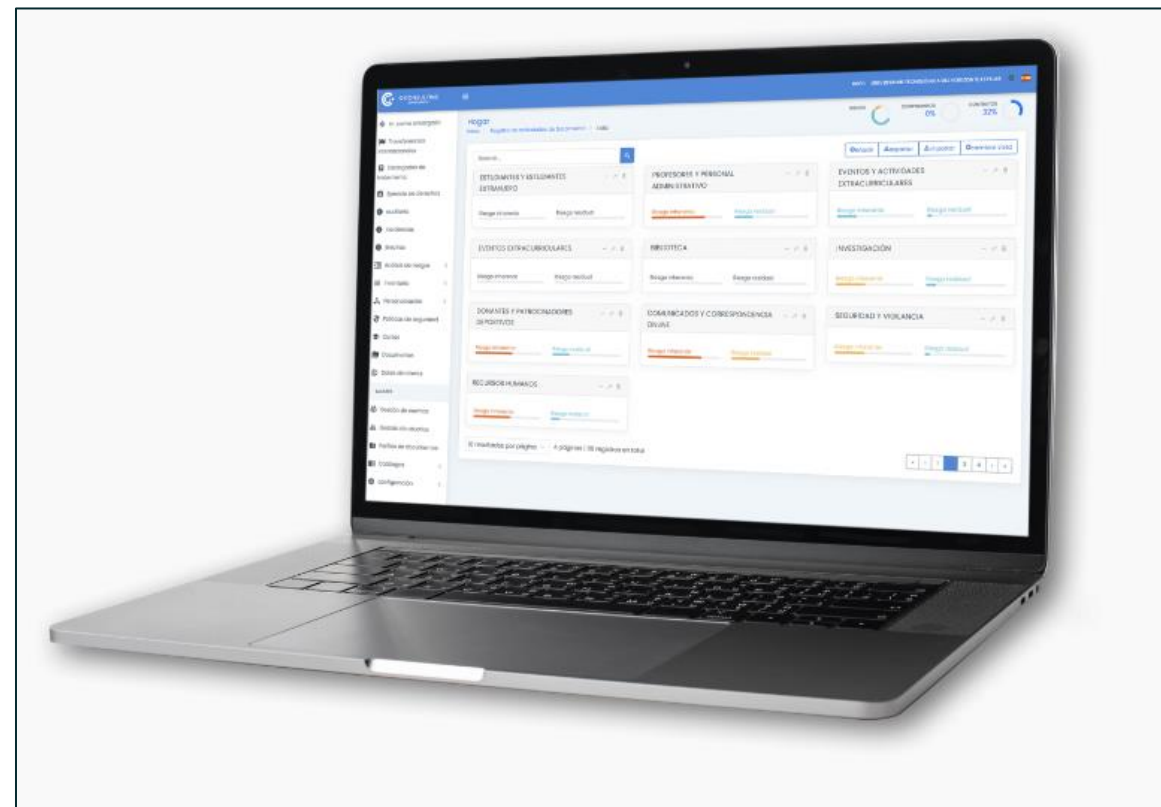
GConsulting provides a global and detailed view of all aspects related to the governance, risk and compliance of your company and presents the most important information centrally.

## Good practice standards

An ISO standard is a proven structure for the management and continuous improvement of quality, respect for the environment, safety, reliability, efficiency and interoperability in an organization.



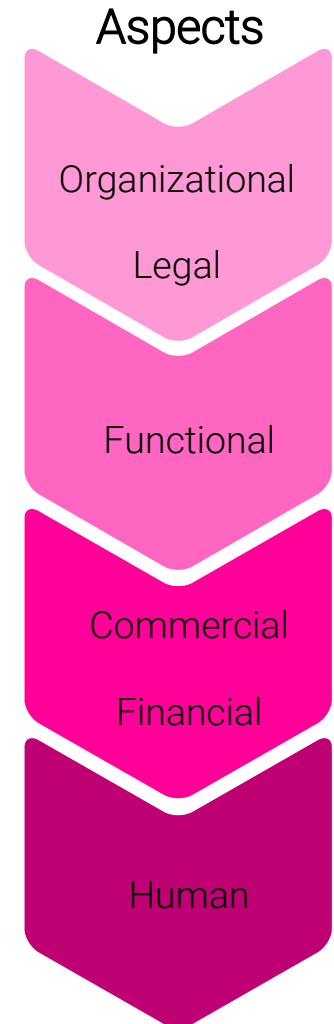
International  
Organization for  
Standardization



# Tool of consulting support

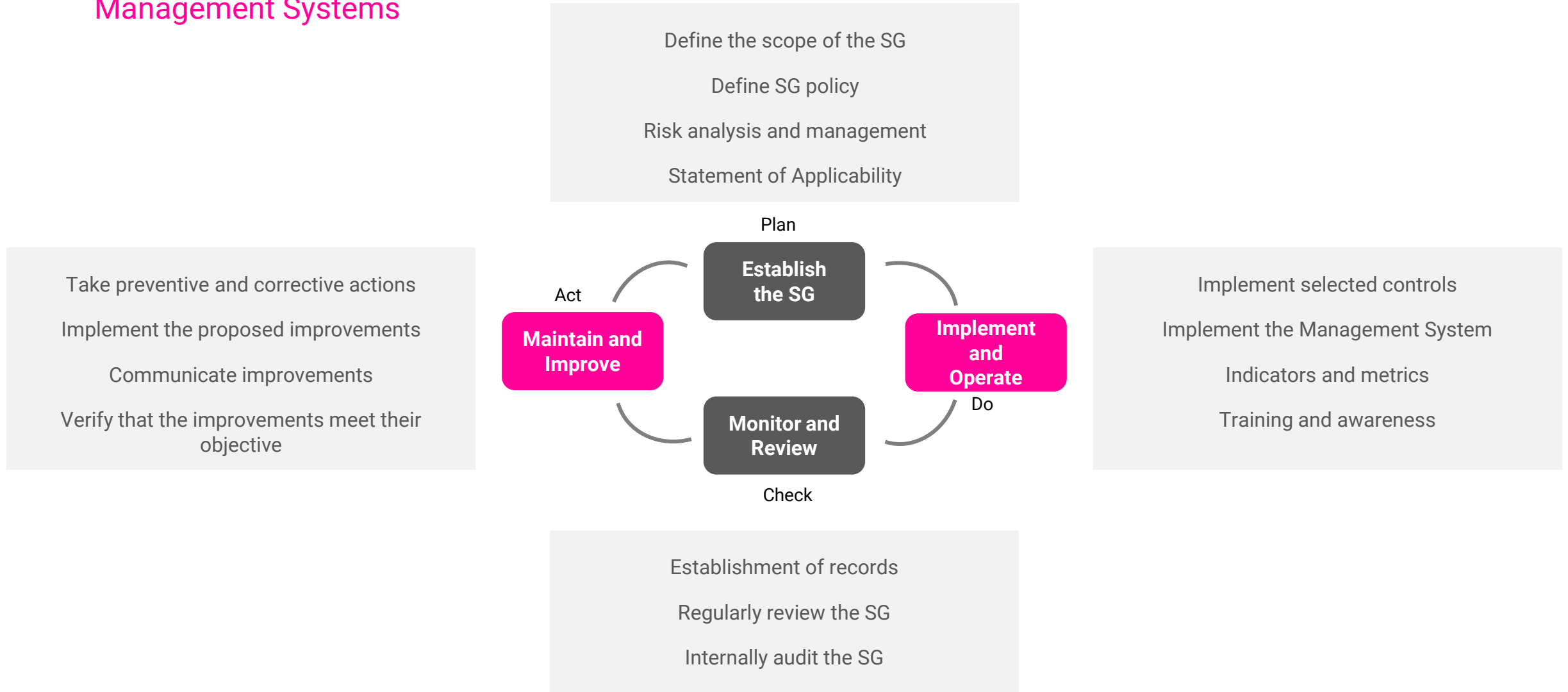
## Management Systems: Benefits for the company

- Clear and structured security management methodology.
- Guaranteed security based on process management instead of the systematic purchase of products and technologies.
- Reduction of the risk of loss, theft or corruption of information.
- Risks and their controls are continually reviewed.
- Trust of clients and strategic partners for quality assurance and commercial confidentiality.
- External audits cyclically help identify system weaknesses and areas for improvement.
- Integration of the various management systems (ISO 19600, ISO 27001, RGPD, ENS...).
- Continuity of operations.
- Compliance with current legislation.
- Company image at an international level and differentiating element from the competition.
- Reduce costs and improve processes and services.
- Provides confidence and clear rules to the organization's staff.
- Increases staff motivation and satisfaction.



# PDCA Model (Plan, Do, Check, Act)

## Management Systems



# Implementation Difficulties

## Consulting support

- Technical and organizational complexity of the standards.
- High volume of documentation and needs for specific documentary structures
- Advanced knowledge in multiple subjects is required
- There is no clearly established implementation model
- Specific requirements according to the reference standard (Ex: the RGPD or ENS requires the application of a Risk Analysis and Management methodology that is complex and difficult to implement)
- Complex record keeping
- Complex indicator management
- Excessive bureaucracy
- Need to automate Systems Management

**NEED FOR A TOOL THAT GUIDES THE CONSULTANT AND TO THE ORGANIZATION THROUGHOUT THE ENTIRE PROCESS**

# Deployment Tool

## Solución integral

GConsulting provides a comprehensive solution for consultants and companies when implementing and managing a Management System, facilitating the difficulties previously explained.

GConsulting is a tool for the implementation and monitoring of the Complete Cycle of Management Systems in which the following characteristics stand out:

- Implementation of standards.
- Document management.
- Risk Analysis.
- Integration with the environment



# Core Compliance Modules

## Integrations

Assisted and Proactive Security Master Plan  
Compliance Management Systems



RGPD



National  
Security  
Scheme



Information  
Security  
Management  
System



Security  
Master Plan:  
NIS2, DORA



Industrial  
Cyber



INTEGRATIONS

# Privacy Management System

## GDPR and Integrated Tools

### GConsulting GDPR Includes:



- Consultant and client management
- Document manager
- Systems Review Cycle
- Assistant in implementation of standards (RGPD and controls)
- Differential analysis (With respect to regulatory controls)
- Human Resources and Responsibilities
- Audit Module
- Project Manager (Control Implementation Plan and Risk Treatment Plan)

### Specific modules of the Privacy Management System

- PIA (Plan Impact Assessment)
- Integration with PILAR Risk Analysis and Management
- Intelligent Risk Treatment Plan
- Associated documentation (clauses, contracts, treatments...)
- Privacy controls to implement
- Tracking actions and metrics, alert system

Advanced project manager



Inventory of assets and treatments



Document manager



Governance, Risk and Compliance (GRC)



Help Desk or Incident Manager



Dashboards (report server)



**INTEGRATIONS**

# Advanced Information Security Management

## ISO 27001 and Integrated Tools

### GConsulting ISMS includes:

- Consultant and client management
- Document manager
- Systems Review Cycle
- Assistant in implementation of standards (ISMS and controls)
- Differential analysis (With respect to standard controls)
- Human Resources and Responsibilities
- Audit Module
- Project Manager (Control Implementation Plan and Risk Treatment Plan)



### Specific modules of the Information Security Management System

- Risk Analysis
- Integration with PILAR Risk Analysis and Management
- Intelligent Risk Treatment Plan
- Applicability Statement (ISO27002 Controls, CobIT)

Advanced project manager



Automatic and manual CMDB



Document manager



Governance, Risk and Compliance (GRC)



Help Desk or Incident Manager



SLA Management Monitoring



Log management



Server Dashboards reports



Authenticate CAS Certificate



**INTEGRATIONS**

# Adaptation to the entire National Security Scheme

## ENS, ISMS and Integrated Management Tools

### GConsulting ENS includes:



- Consultant and client management
- Document manager
- Systems Review Cycle
- Assistant in standards implementation (ISMS Associated with the ENS)
- Differential analysis (CCN-STIC Guide 808)
- Human Resources and Responsibilities (CCN-STIC Guides 801 / 805)
- Audit Module (CCN-STIC Guide 802 and CCN-STIC Guide 809)
- Project Manager (Implementation Plan for Security Measures and the Risk Treatment Plan)

### Specific modules of the National Security Scheme

- Systems Categorization (CCN-STIC Guide 803)
- PILAR Risk Analysis and Management Integration
- Intelligent Risk Treatment Plan
- Security Measures (CCN-STIC Guide 804)
- ENS Adaptation Plan (CCN-STIC Guide 806)

### Information

- Risk Analysis
- Statement of Applicability (Annex II Controls, CobIT)
- Risk Acceptance Level

Advanced project manager



Automatic and manual CMDB



Document manager



Governance, Risk and Compliance (GRC)



Help Desk or Incident Manager



SLA Management Monitoring



Log management



Server Dashboards reports



Authenticate CAS Certificate



**INTEGRATIONS**

# Industrial Cybersecurity Management Systems

## ISA 62443 y ICMS

### GConsulting ICMS Includes:

- Consultant and client management
- Document manager
- Systems Review Cycle
- Assistant in standards implementation (SGCI, 62443-3-2)
- Differential analysis (With respect to all aspects of the standard)
- Human Resources and Responsibilities
- Audit Module
- Project Manager (Standard Implementation Plan)



### Specific modules of the Industrial Cybersecurity Management System

- Industrial Risk Analysis
- Intelligent Risk Treatment Plan
- Applicability Statement (Controls 62443-3-3)

Help Desk or Incident Manager

Document manager

Indicator management

Dashboards (report server)

**INTEGRATIONS**



# Features

G-Consulting

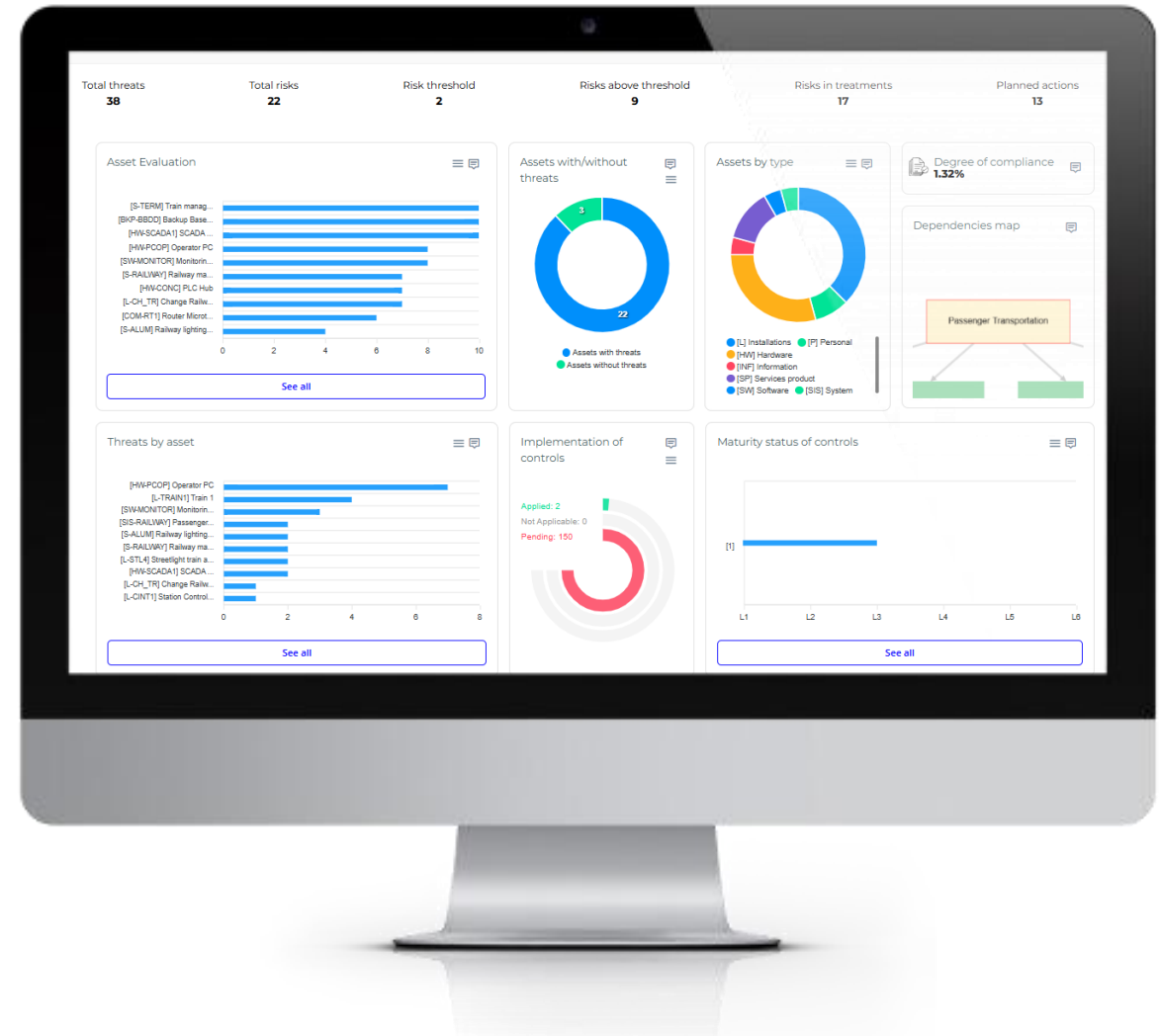
02

# General Description

## G-Consulting

- Meeting place between consultants, company, and work teams that are related to Management Systems.
- Management via Web for access from anywhere by any profile.
- Personalized portal according to the access profile.

Authentication can be integrated with Open Systems (CAS) or with User Certificates such as DNle

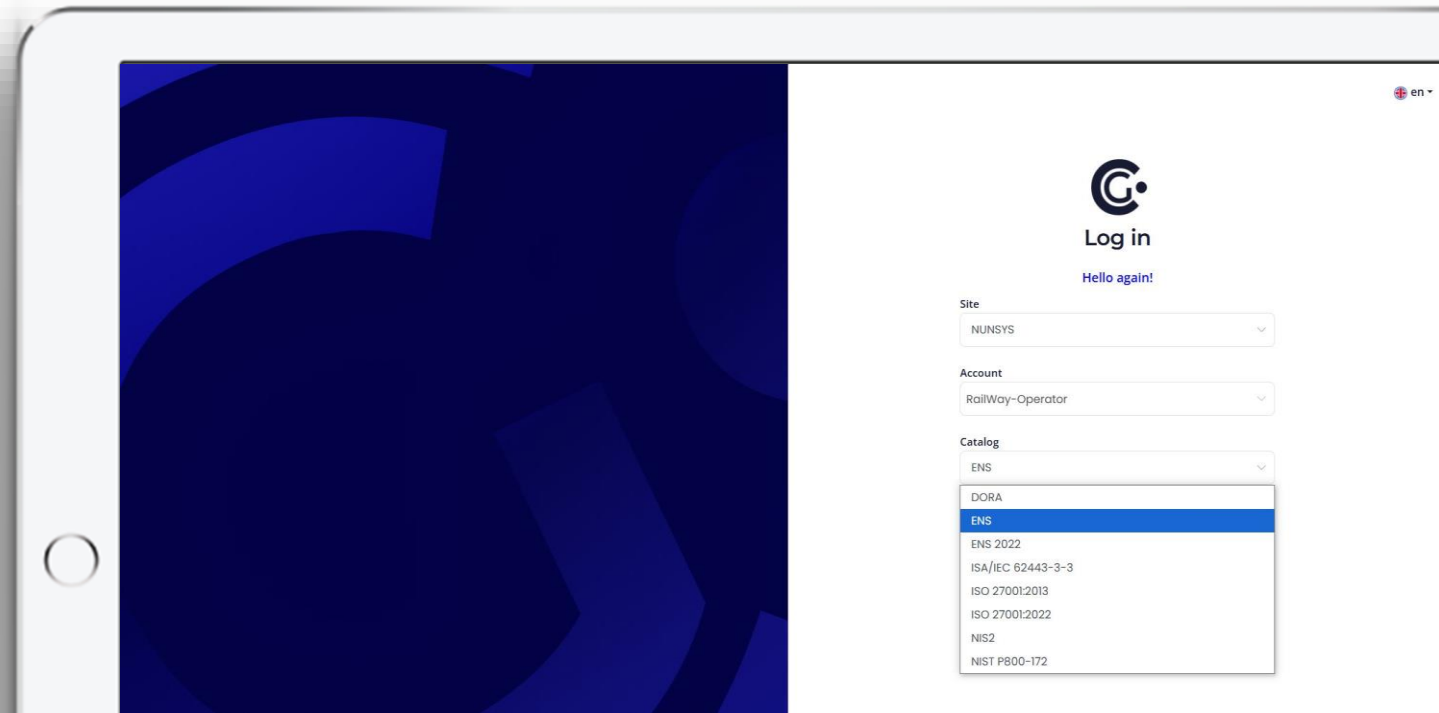


# Features

## Regulatory Compliance Tool

- GDPR (Privacy Management System)
- ENS (National Security Scheme)
- ISO 27001 Information Security Management System)
- Analysis and Risk Management according to MAGERIT
- Security Master Plan (NIS2, DORA, others)
- ISO 62443:3-3 (Industrial Cybersecurity)
- Other Management Systems

Its document manager allows you to adapt to any regulations



# Features

## Differential Diagnosis

- Diagnosis of control by control situation against the domains of the standard under analysis.
- Evolutionary comparisons with respect to previous evaluations.
- Comparisons with respect to the sector.
- Generation of results reports
- Automated.

ENS diagnostic report in accordance  
with the CCN-STIC 808 guide

The screenshot displays the 'Assets groups' management interface. The top navigation bar shows the user is logged in as 'RailWay-Operator' with a 'Catalog: DORA' dropdown. The main content area is titled 'Assets groups' and includes a search bar and action buttons (Add, Edit, Delete, Export, Import). Below this is a table with the following data:

Code	Name	Activity Type
<input type="checkbox"/> SIS	Information system	[SIS] System
<input type="checkbox"/> ORLF	Organization functions	[SP] Services product
<input type="checkbox"/> ENV	Environment	[I] Installations
<input type="checkbox"/> EQ	Equipment	[HW] Hardware

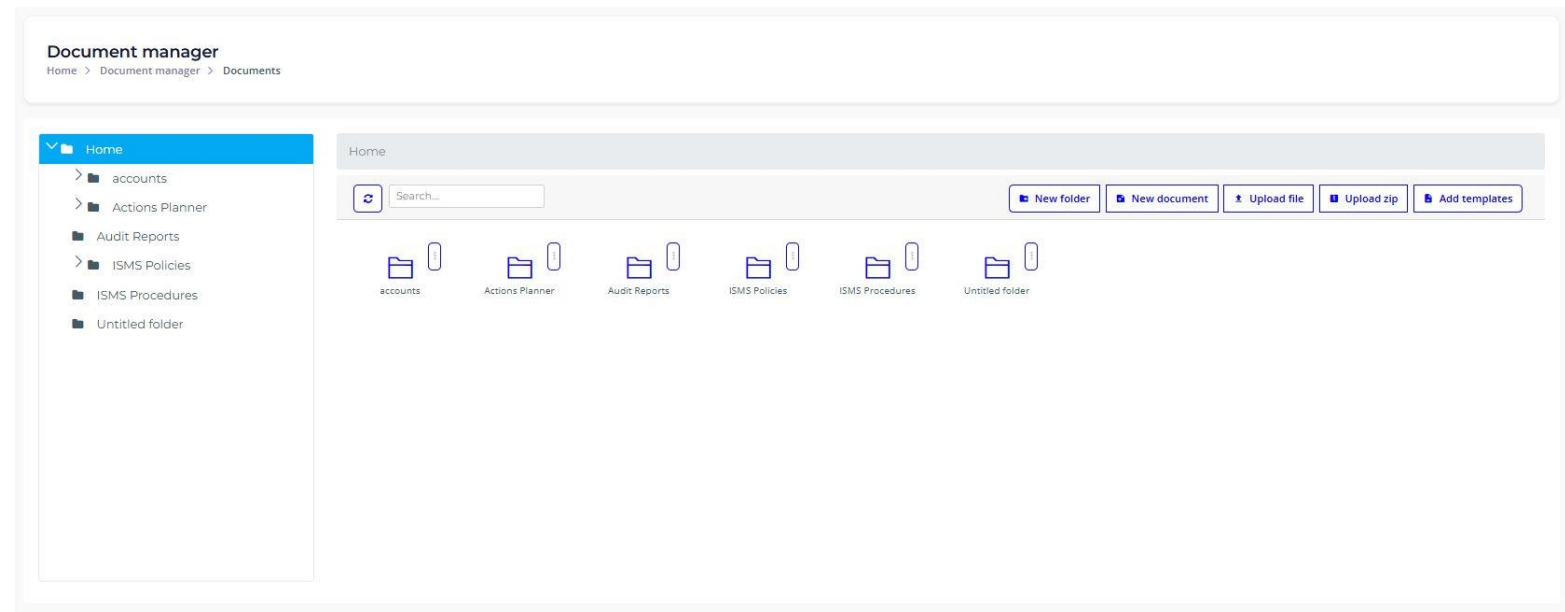
Below the table, there is a section for editing an 'Information system' asset group. It contains form fields for 'Code' (SIS), 'Name' (Information system), 'Activity Type' ([SIS] System), and 'Parent Group' (Select an option...).

# Features

## Documentation of Management Systems

- It includes a pre-loaded Complete Management System for the standard under Analysis (SGP, SGSI, ENS, SGC, etc.) validated by numerous successful implementations and certifications.
- The documentation is edited and customized to the situation of the entity
- Editing and storage of all records, reports, minutes, non-conformities, etc. required by the standard to implement and certify a management system.

Easy implementation  
of a Management  
System with pre-loaded  
documentation

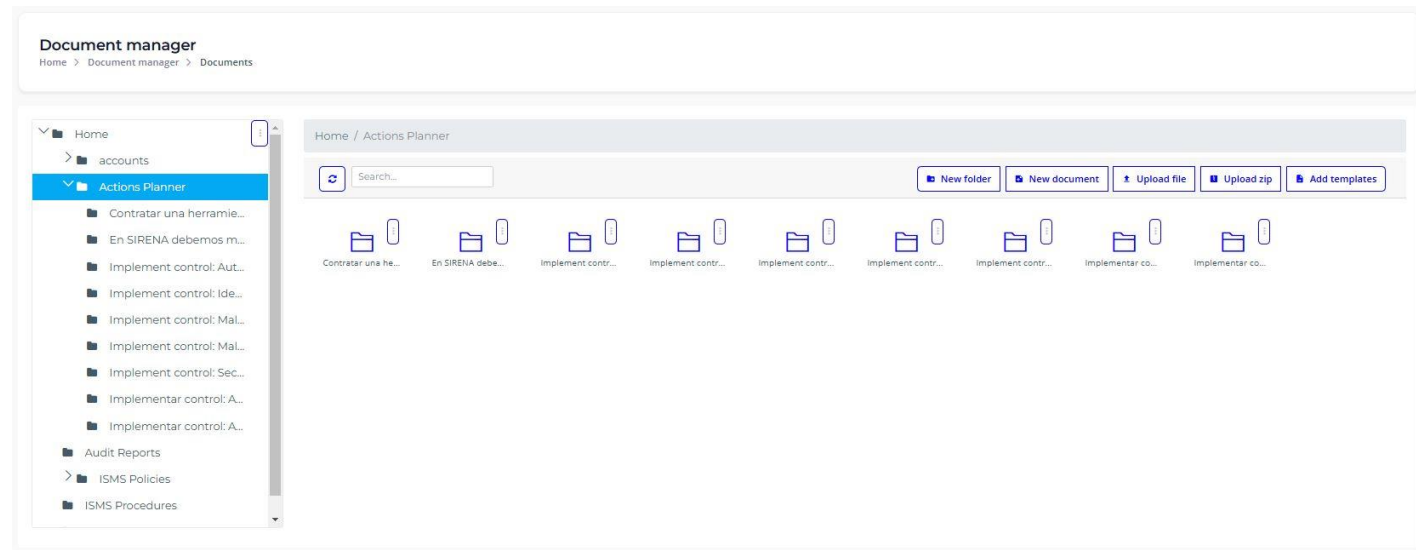


# Features

## Document Manager

- External procedures and documents (office automation, for example) can be incorporated and incorporated into the management system.
- It allows for orderly and coherent management of the documentation associated with the Management System.
- Different roles and permissions for document approval flows.
- Version control.

Easily integrates with more complex documentation management tools (CMS)



# Features

## Standards Implementation Assistant

- In this way, it is very easy for the consultant and the client to follow the standard point by point and ensure correct implementation in each of its phases PLAN-DO-CHECK-ACT
- The interface is personalized according to the integrated Management System(s) that the company has.

Navigation

- Dashboard
- ISMS
- Assets management
- Threat management
- Evaluation and treatments
- Impact/Risk
- Master Plan
- Organizational structure
- Document manager
- Audits
- Metrics
- Own controls
- Report Templates
- Settings
  - Account management
  - User Management
  - Documentary profile
  - Catalogs
  - Catalog Controls
  - Settings

Assets management

- Assets
- Dependencies
- Assets groups
- Evaluation

Evaluation and treatments

- Risk treatment
- Applicability statement
- Action Planner
- Projects

Organizational structure

- Departments
- Employees
- Organization jobs

Metrics

- Definition of metrics
- Metrics Monitor

Threat management

- Threats
- Threat assessment

Impact/Risk

- Accumulative impact
- Accumulated risk
- Repercussion impact
- Passed-on risk
- Summary table

Own controls

- Own controls
- Threats
- Procedures
- Own controls group

# Features

## Human Resources and Responsibilities

- GConsulting is equipped with a powerful Human Resources manager, required by any standard.
- This module allows:
- Upload an organization chart, define departments, positions and roles
- Assign roles and responsibilities to staff, segregation of duties
- Provide access and customization of the management environment for each profile.

Complies with the points required by the Human Resources, Training, Segregation of Duties and Responsibilities standard.

The screenshot displays a tablet interface for managing employees. The page title is 'Employees' with a breadcrumb trail 'Home > Employees > Edit'. The employee's name 'Rafael' is shown at the top. Below the name, there are two tabs: 'Data' (selected) and 'Documents'. The 'Data' tab is expanded to show an 'Information' section with the following fields:

- Name** (required field): Rafael
- Lastname**: Vidal Gonzalez
- DNI**: [Empty field]
- Phone** (required field): 610297346
- Email**: rafael.vidal@singlarinnovacion.com
- GDPR Information**:  Yes  No
- Job**: Select an option... (dropdown menu)
- Department**: Networks
- Figure**: Select an option... (dropdown menu)
- Start working day**: [Empty field]
- Leaving day**: [Empty field]

At the bottom of the form, there are two more sections: 'Personal Information' and 'Internal Date Operation', both currently collapsed.

# Features

## Audit module

- GConsulting allows you to plan audits of Management Systems and develop them in accordance with one or more standards simultaneously, allowing you to easily carry out both internal and external audits.
- Finally, the audit report feeds the rest of the system so that it can be managed through a cycle of continuous improvement as required by any Management Systems.

Complies with the points  
required by the Audit  
Planning and Monitoring  
standard

**Business Audits**  
Home > Business Audits > New

**Data** | Planification | Evidences

> Information

Framework to be audited:

Object/scope:

Chief auditor:

Team:

Start date:

End date:

Status:

> Ambit

All the company:  Yes  No

Areas/Department:

Treatment activities:

# Features

## Risk Analysis and Management

- In standards and schemes that require a risk analysis, this module allows, following MAGERIT's qualitative analysis:
  1. Asset identification.
  2. Identification of dependencies between assets.
  3. Valuation of the asset in each of its dimensions and categorization of Systems
  4. Joint selection of threats that can affect each asset.
  5. Threat assessment.
  6. Determine cumulative impact/risk.
  7. Determine impacted impact/risk.
  8. Preparation of the ENS Adaptation Plan

Integrable with PILAR,  
shares methodology  
and catalogs

EAR /  
PILAR

**Evaluation**  
Home > Evaluation > List  
Evaluation and classification of assets based on availability, integrity, confidentiality, and other key criteria.

Q Search...  View accumulated values [Simplified view](#) [Import](#)

Asset	Type	Availability	Integrity	Confidentiality	Authenticity	Traceability	Value
- [SIS] Information system	[SIS] System	Despicable	Despicable	Despicable	Despicable	Despicable	Despicable
- [SIS-RAILWAY] Passenger Transportation	[SIS]	Despicable	Despicable	Despicable	Despicable	Despicable	Despicable
- [ORG.F] Organization functions	[SP] Services pro...						
[S-ALLUM] Railway lighting service	[SP]	Medium	Low	Despicable	Despicable	Despicable	Medium
[S-RAILWAY] Railway management service	[SP]	Low	High	Low	Despicable	High	High
[S-TERM] Train management service	[SP]	High	Very high	Despicable	High	Low	Very high
- [EQ] Equipment	[HW] Hardware						
[HW-SIEM1] Industrial network analysis and management device	[HW]	Despicable	Despicable	Despicable	Despicable	Despicable	Despicable
[HW-PCOP] Operator PC	[HW]	High	Low	Despicable	Despicable	Despicable	High
[SI-FOTOSENSOR1] Photosensor in the station area	[HW]	Despicable	Despicable	Despicable	Despicable	Despicable	Despicable
[HW-CONC] PLC Hub	[HW]	High	Despicable	Despicable	Despicable	Despicable	High

# Features

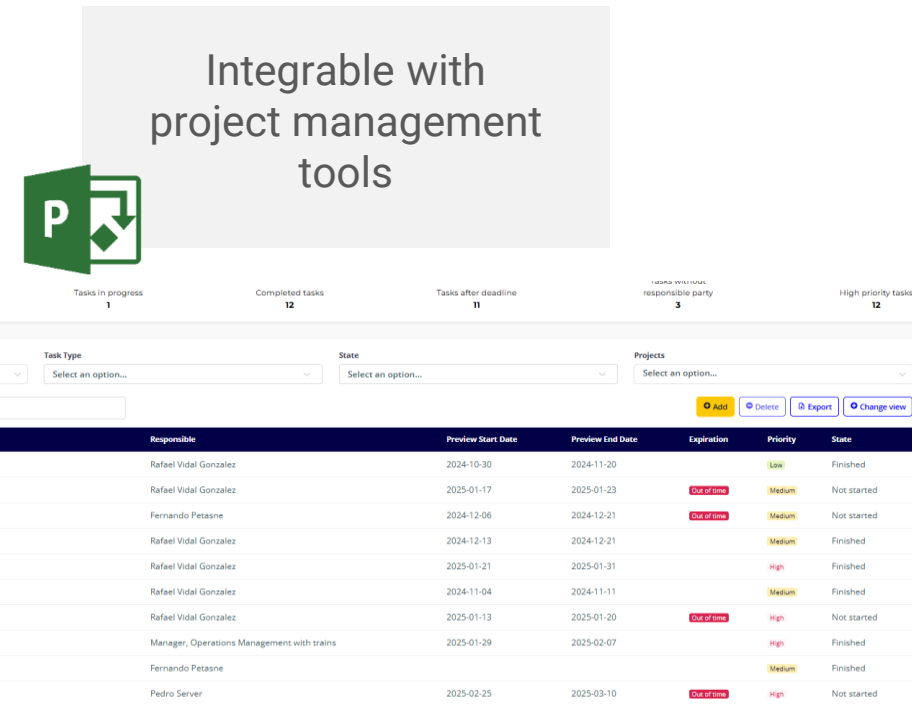
## Risk Analysis and Management

### Action plan

- Action plan associated with the implementation of the standard
- Action plan for monitoring incidents (RGPD, Compliance, etc.)
- Action plan associated with non-conformities of reviews

### Action Tracking

- Automatic notifications to those responsible for actions.
- Automatic closing of actions from email
- Notification to the consultant of his clients' actions



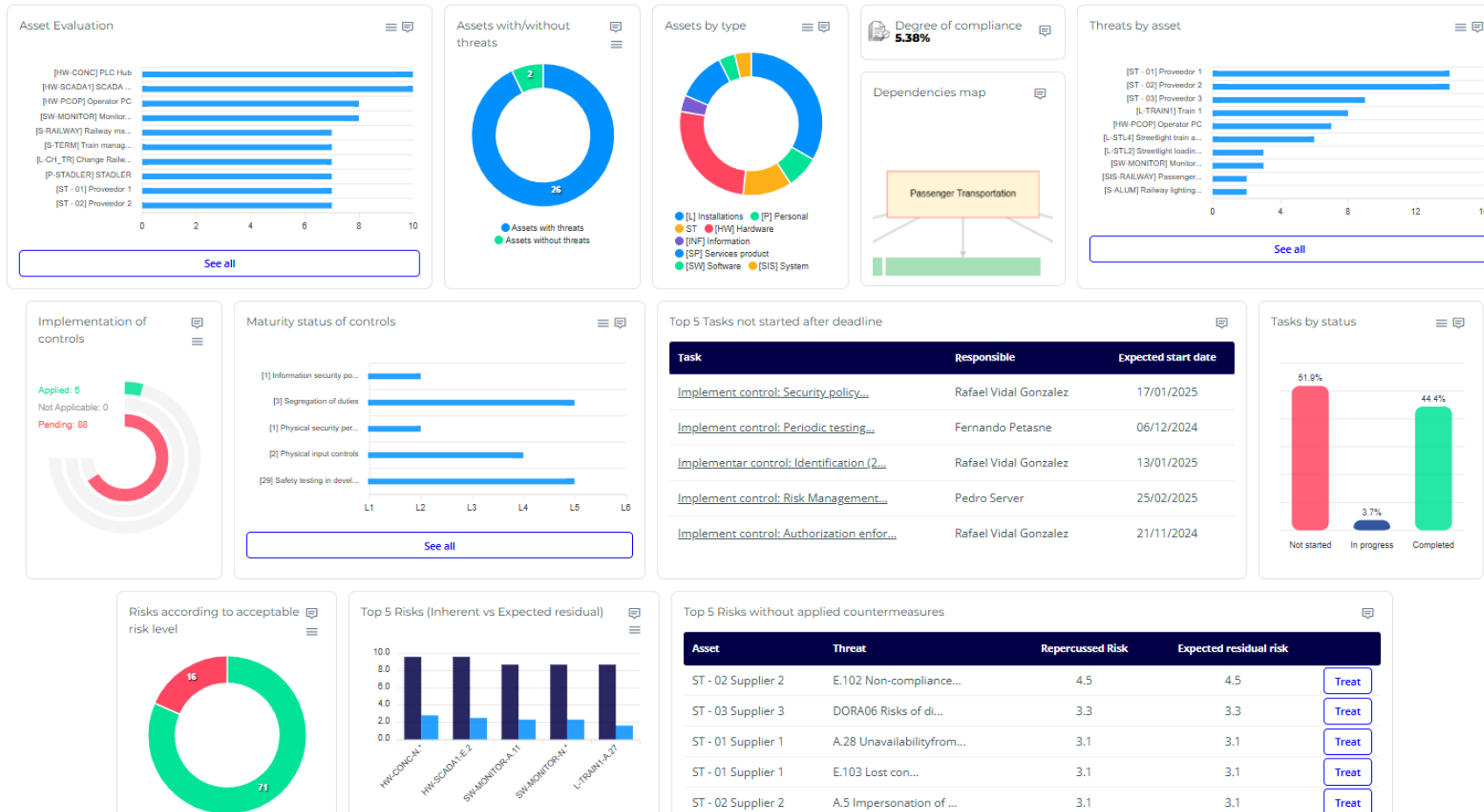
# Information

Dashboards

03

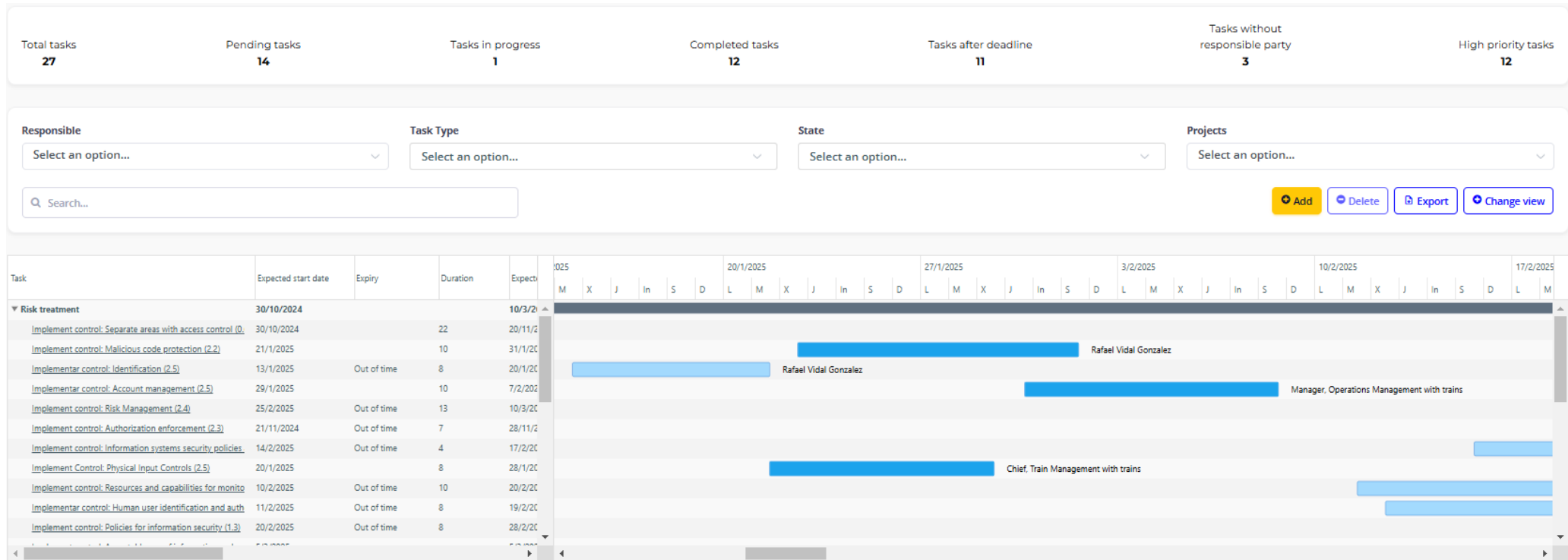
# Assets, threats and risks report

## Dashboards



# Task status report (single entity)

Security Master Plan or equivalent



# Features

## Dashboard and Indicators

- This module allows the management of Metrics and Indicators according to the Management System.
- It allows you to incorporate information manually or automatically from any of the other modules or external tools (KPIs).
- It has an alert system for both the person in charge of a metric and the consultant if it exists.
- This module allows the parameterization of Quality and Safety and/or performance indicators based on incidents and events.
- The indicators are compared with the target values to facilitate the Management System Monitoring committees.
- It generates a complete dashboard with a graphical environment, which allows the company to control its level of compliance with the indicators under analysis.

**Dependencies**  
Home > Dependencies > List  
Dependencies between assets. You must select an asset to get its dependencies

Search...

Asset	Type	Responsible
[SIS] Information system	[SIS] System	
[SIS-RAILWAY] Passenger Transportation	[SIS] System	Alberto Salinas
[ORG.F] Organization functions	[SP] Services product	
[S-ALLUM] Railway lighting service	[SP] Services product	Antonio Zabaldá
[S-RAILWAY] Railway management service	[SP] Services product	Chief, Train Management with trains
[S-TERM] Train management service	[SP] Services product	Manager, Operations Management with trains
[BKP-BBDD] Backup Base de datos	[INF] Information	Fernando Petasne
[Prueba] Activo prueba		Fernando Petasne

The selected asset depends on:

Asset	Grade
[L-STL1] Streetlight loading area	25 %
[L-STL2] Streetlight loading area 2	25 %
[L-STL3] Streetlight Station	25 %
[L-STL4] Streetlight train area	25 %

Add dependent asset

Depends on the selected asset:

Asset	Grade
[SIS-RAILWAY] Passenger Transportation	30 %
[S-RAILWAY] Railway management service	30 %

# Reasons for use

G-Consulting

04

# 10 reasons to use it

## G-Consulting Compliance

- 1 Establishes a reference framework for the implementation and operation of Management Systems in an easy and orderly manner.
- 2 Monitors and centralizes all information in an orderly and optimal way, facilitating the location of reports, records and indicators.
- 3 It allows complex Management Systems to be managed in an agile and simple way, integrating the different Management Systems in the company: SGP, SGC, SGSI, SGIDI.
- 4 It has a visual and intuitive web interface, which includes all the requirements of the standards to operate Management Systems.
- 5 It is a development in constant evolution, which adapts and improves in its successive versions to offer a more complete service to the consultant and the final company. It is incorporated into a project financed by CDTI, IVACE, and with guarantees of long-term continuity.

# 10 reasons to use it

## G-Consulting Compliance

- 6 GConsulting allows you to keep a Management System constantly evolving and updating.
- 7 GConsulting allows each profile that intervenes in a Management System to have a unique and personalized interface.
- 8 GConsulting allows a consultant or group of consultants to fully manage their client portfolio in which they carry out their work in a simple and coordinated way, through a management interface.

# 10 reasons to use it

## G-Consulting Compliance

- 9 Its modules have been evaluated by the INCIBE Security Technology Demonstration Center with very favorable opinions and results compared to the market.
- 10 It is included as a Solution in the INCIBE Catalog of Business and ICT Security Solutions.

Tabla 2: Resultados de las pruebas funcionales

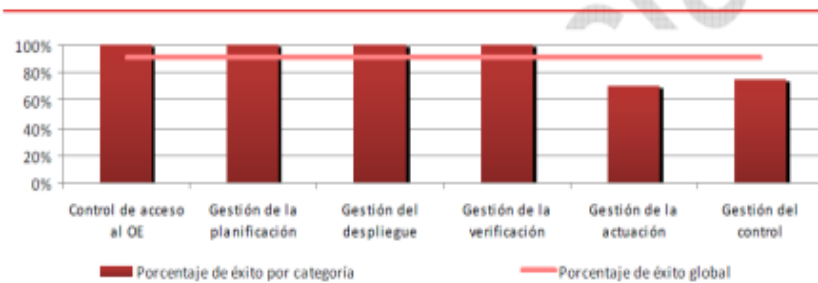
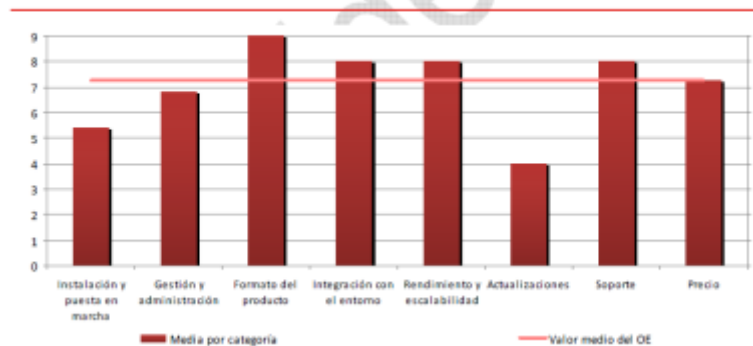


Tabla 3: Resultado de las pruebas de usuario



# Other products

Cybersecurity area

05

# Information Protection

## Firm commitment to own product

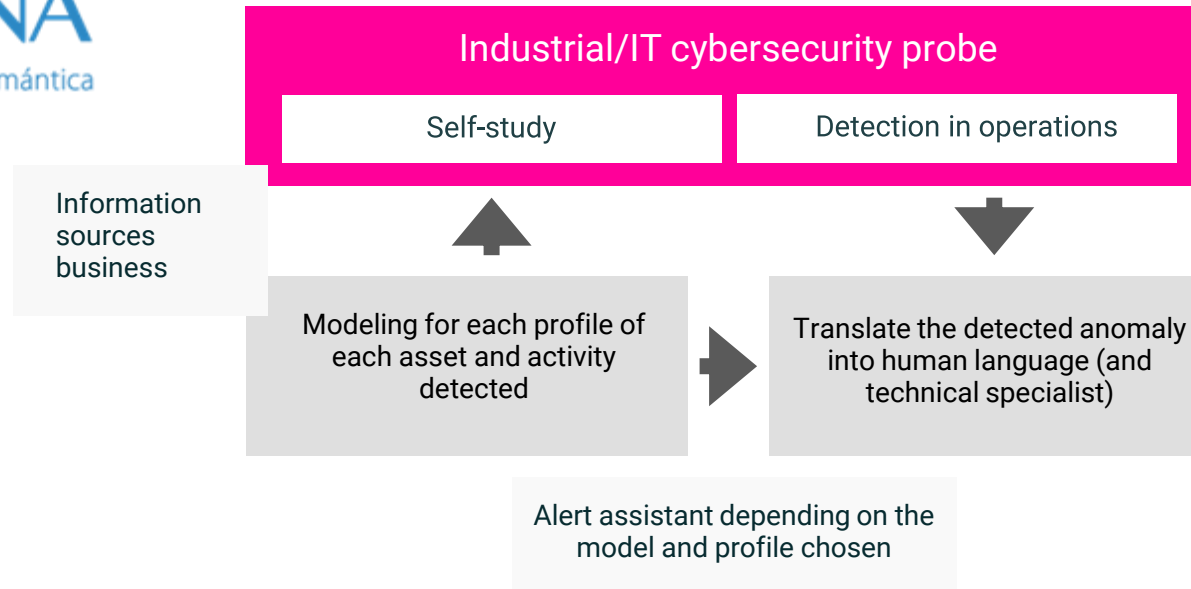
- We design and make available to the market a set of proprietary solutions that add value in different areas of management, focusing on innovation as a principle of action in all areas of the Company's growth.
- SAFECLOUD is an information aggregator portal for the Security or Privacy Officer (CIO, DPO) of the organization that allows governing and improving the protection of the organization's information
- Secure information storage and sharing configured on Microsoft Azure Information Protection.



# Semantic Security Solution

## Firm commitment to own product

- SIRENA is a tool to provide your organization with extra capabilities for decision-making in the event of anomalies and incidents.
- We add business information to incidents to optimize incident response



# General catalog

Own Product

06

# Own product

## General catalog

### SAP



SAP Concrete



SothiS4/Farma



SothiS4/Chem



S4/Meat

### Digitalización



Smart Asset



Focus



BMS



Smart Meat



Netik360



Connetik360

### Negocio



Happydonia



BatOnRoute



WalletID



TecERP



Infinity3



Banxion



Inbounds



SignDiv



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