

Case Study

fortControl supports Inseya with a practical ISMS platform for the successful implementation and preparation for ISO 27001 certification.



INITIAL SITUATION

Inseya relies heavily on stable, secure and compliant information processing. Business processes, customer data, internal communication and technical systems are highly digitized and partly dependent on external service providers and cloud platforms.

The existing ISMS setup based on MS Office tools such as Word and Excel was unclear, time-consuming to maintain and lacked sufficient transparency for audits and management. A practical solution was needed that clearly structures the ISO 27001 process, systematically maps risks and integrates efficiently into existing workflows.

SOLUTION

With fortControl, Inseya has centrally bundled and largely automated risks, measures and responsibilities. The platform supports end-to-end risk assessment — from identifying risks to tracking measures and providing transparent audit documentation.

BENEFITS

Holistic risk management

Centralized identification and assessment of risks, including supplier and third-party risks, with clearly defined measures and responsibilities.

Structured supplier management

Transparent evaluation, monitoring and documentation of security requirements for external service providers.

High transparency and traceability

All risks, measures and dependencies are documented and visualized at any time — ideal for management, audits and external reviews.

Audit and certification readiness

Structured risk analyses provide a solid foundation for ISO 27001 audits and strengthen compliance.

Added value for customers and partners

A professional approach to information security and supplier risk management builds trust and resilience.

AT A GLANCE

Challenges

- Complex and error-prone documentation (Excel/Word)
- No centralized overview of risks and measures
- Limited assessment and monitoring of supplier risks
- High manual effort for audit preparation

Benefits

- Clear roles and responsibilities
- Transparent dashboards for management and audits
- Traceable measure tracking including effectiveness checks
- Systematic assessment and monitoring of supplier risks



“Using fortControl, we introduced clear structures into our ISMS, built it up quickly and keep it effortlessly up to date. The platform is easy and intuitive to use and has saved us significant time. A real relief in day-to-day operations.”

Maxim Lachmann

ISB and Managing Consultant, Inseya AG