INFORMATION SECURITY ASSESSMENT (ISA/CVA) MANAGEMENT SUMMARY

Profisee Group, Inc.

Level of analysis:

Document Review and On-Site Assessment
(Assessment Level 1+2)

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Report Type:

Management Summary

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Validity Period:

2023-08-02 through 2025-08-01

1. Methodology and Process

Name of Vendor	Profisee Group, Inc.
Assessment Period and Location	May 17, 2023 – August 02, 2023 (Document review) June 13, 2023, – June 14, 2023 (Assessment Level 2 remote Assessment) The assessment was carried out by DCSO assessors at the DCSO Berlin headquarters.
Methodology	The method of the assessment is a document review measuring the vendor's policies against the DCSO's framework for information security assessments. This framework is an aggregation of recognized industry standards such as ISO 27001, BSI C 5, and proprietary DCSO test criteria. The results are expressed in terms of a maturity level on a scale, ranging from 0 (not existent) to 5 (very mature). (See Annex 1 for a detailed description).
Scope	The assessment covers all of the domains from DCSO's proprietary framework (see annex 2).
Level of analysis	Document review and on-site assessment (Assessment Level 2)

2. Results in Detail

Target-Maturity-Level	Result	Domain
3,00	2,86	Information Security Management System
3,00	3,00	Human resource security
3,00	2,70	Asset Management
3,00	3,00	Physical and environmental security
3,00	3,00	Access control
3,00	3,00	Operational procedures
3,00	3,00	Cryptography
3,00	3,00	Provided web applications
3,00	2,80	Security in development
3,00	2,75	Operations security
3,00	2,75	Network Security Management
3,00	2,40	Supplier relationships
3,00	3,00	Information security incident management
3,00	2,33	Business Continuity Management
3,00	2,50	Compliance and data protection

Annex 1

Description of the maturity-levels the DCSO'S information security assessment model.

Maturity-Level	Description
0	No process established
1	Plan of establishment of a process but no implementation yet
2	Parts of the baseline requirements have been documented or implemented
3	The baseline requirements have been documented or implemented thoroughly
4	The process is evaluated with respect to effectiveness on a regular basis
5	Additionally, there are measures in place for continuous improvement

A maturity level of at least 3 indicates a fulfilment of the DCSO ISA/CVA-criteria.

Annex 2

15 domains of information security in the DCSO's framework for information security assessments:

Information Security Management System	Human resource security	Asset Management	Physical and environmental security	Access control
Operational procedures	Cryptography	Provided web applications	Security in development	Operations security
Network Security Management	Supplier relationships	Information security incident management	Business Continuity Management	Compliance and data protection