



Centralized management of **scalable** certification rules and standards according to your company's needs of your company.

What is BOTeCH Compliance?

BCM is a **collaborative platform** for managing **audit and compliance** processes. It offers specific management templates for industry standards such as PCI DSS, PCI PIN, ISO 27000, SWIFT, and SOC II, as well as allowing the creation of additional templates according to the needs of the organization. This tool is designed **to facilitate the work of auditors, advisors, and compliance managers**, adapting to both internal and external certifications.

What does this service consist of?

BCM facilitates **the centralized administration of all certification processes**, from the creation and secure storage of evidence to the detailed management of activities and the **generation of reports**. It includes a multilingual environment, customizable templates, and a shared management model that supports activity tracking through a RACI matrix, **facilitating collaboration between teams**. BCM is hosted in the cloud, eliminating the need for physical infrastructure and allowing for scalable growth.

What need does it meet?

BCM enables organizations to control and optimize their regulatory compliance processes, **reducing the time and effort** spent on audits. It provides an **agile and adaptable solution** that simplifies the management of norms and standards, offering a clear view of compliance effectiveness and ensuring a standardized framework for security and cybersecurity. Ideal for businesses of all sizes, BCM streamlines user adaptation and optimizes resources dedicated to compliance.

Benefits



Optimization of compliance processes

- **Unified and secure evidence management:** Centrally stores and organizes all compliance evidence and activities.
- **Reduction of rework:** Minimize the hours spent on repetitive activities and facilitate adaptation to new versions of standards.
- **Detailed user tracking:** Monitor activities and roles, optimizing collaboration through the RACI matrix.



Flexibility and scalability

- **Adaptability to internal processes and specific standards:** Updated templates for standards such as PCI and ISO, as well as multilingual options.
- **Cloud platform:** No physical infrastructure required and capacity to grow on demand.



Support and training Personalized

- **Team of experts at your disposal:** Continuous training and support for successful and sustainable implementation.
- **Easy-to-adapt tool:** Designed for intuitive use and optimized for custodians, managers, and compliance administrators.



Who is BCM aimed at?

- **Companies of all sizes:** Suitable for any organization seeking to comply with information security and cybersecurity standards.
- **Project and compliance managers:** Facilitates process management and certification.
- **Chief Information Security Officers (CISOs) and internal advisors:** Provides a standardized framework and facilitates standards management.

Discover how BOTECH Key Vault can optimize the security and management of your cryptographic keys. For more information and a free demo, visit:

[BOTECH – Compliance Management](#)

Contact us!