



BCM V2 is a **collaborative platform** for the comprehensive management of audit processes, regulatory compliance, third-party risk, and vCISO projects.

BOTECH COMPLIANCE MANAGER BCM V2

BCM V2 incorporates a library of more than 70 management frameworks specific to industry reference standards—**PCI DSS, PCI PIN, ISO 27001, SWIFT, SOC II, NIST2**—strengthening audit and consulting processes for security and third-party risk management.

As a key differentiator, the platform integrates an **artificial intelligence assistant embedded directly into the user interface**, designed to help users interpret requirements, optimize assessments, and generate contextual recommendations, **thereby boosting the operational efficiency** of auditors, consultants, and compliance managers.

What need does it address?

BCM-V2 enables organizations to control and optimize their regulatory compliance processes, **reducing the time and effort spent on audits and third-party management**. It provides an agile and adaptable solution that simplifies the management of regulations and standards, offering a clear view of compliance effectiveness and ensuring a standardized framework for security and cybersecurity. Ideal for companies of all sizes, **BCM-V2 streamlines user onboarding and optimizes the resources dedicated to compliance**.

What does this service entail?

BCM-V2 facilitates the centralized management of all **certification, audit, supply chain risk management, and vCISO project** processes—from the creation and secure storage of evidence to the detailed management of activities, **third-party security assessments, and report generation**. It includes a multilingual environment, customizable templates, and a shared management model that supports activity tracking through assignments, **facilitating collaboration among teams**.

BCM-V2 is hosted in the cloud, eliminating the need for physical infrastructure and enabling scalable growth.

BCM V2 Benefits

Structured learning

- 1 Unified and secure evidence management:** Centrally store and organize all evidence and compliance activities.
- 2 Reduction in rework:** Minimizes the time spent on repetitive tasks and facilitates adaptation to new versions of standards.
- 3 Detailed user tracking:** Allows you to monitor activities and roles, optimizing collaboration between teams.
- 4 Artificial Intelligence Assistant:** Supports users in project assessment, boosting the operational efficiency of auditors, consultants, and compliance managers.
- 5 Supply Chain Risk Management Module (BCM Risk Lens):** Enables organizations to assess the security posture of their critical suppliers against recognized frameworks, centralize responses, and make informed decisions from a single platform.

Flexibility and scalability



Adaptability to internal processes and specific standards

Library with multiple management frameworks for standards such as PCI and ISO, plus multilingual options.



Cloud-based platform

No need for physical infrastructure and with on-demand scalability.

Personalized support and training



Team of experts at your disposal

Ongoing training and support for a successful and sustainable implementation.



Easily Customizable Tool

Designed for intuitive use and optimized for custodians, managers, and compliance officers.

Who is it for?

- ✓ Companies of all sizes seeking to comply with information security standards.
- ✓ Project and compliance managers.
- ✓ Chief Information Security Officers (CISOs), auditors, and internal consultants.

Find out how BOTECH can help you
For more information, email us at info@botech.info