

# SUCCESSFUL ISMS WITH BIC GRC SOLUTIONS AT SWIETELSKY





## KEY FACTS

FOUNDED:	1936
EMPLOYEES:	11.000
CONSTRUCTION SERVICES:	3 billion euros

As of 2018/2019

The new ISMS tool should enable the installation, implementation, maintenance, and ongoing improvements to an information security management system in line with ISO 27001. In risk management, however, Swietelsky wanted to rely on its existing internal know-how. This laid the foundation for a self-service implementation, performed in-house by the company's own experts. Instead of implementing brand-new processes, the company mapped and optimized its existing ones with the best-possible software support. The entire process – from selecting the software to going live – took just six months. Although it chose a self-service implementation, the support team at GBTEC provided helpful assistance to answer any arising questions. Since Swietelsky and GBTEC shared similar views and ideas with regard to content, they teamed up effectively to find answers to their challenges.

## SITUATION AND OBJECTIVES

Back in mid-2019, the group began to evaluate ways to professionalize its information security management and, at a later stage, IT risk management. It soon realized that its original plan, a solution based on Microsoft Excel, could not meet its expectations due to the complexity of the projects. Instead, the company decided to implement application-specific, audit-proof software solutions for ISMS from a single vendor for maximal flexibility with less overall work.

## SELECTION AND IMPLEMENTATION OF THE SOFTWARE SOLUTIONS

During the software selection process, the project team quickly saw that the BIC GRC Solutions (formerly risk2value) from GBTEC (formerly avedos) provided the best solution for these requirements. Key questions for Swietelsky included:

- ✔ What are the future demands on information security management and risk management?
- ✔ How should the solutions be implemented?

Due to its vast, comprehensive expertise in GRC, GBTEC met the company's technical and business requirements.

## BIC GRC SOLUTIONS GENERATE ADDED VALUE FOR SWIETELSKY

Following the implementation of the BIC GRC Solutions, Swietelsky received its ISO 27001 certification in December 2020. The company was able to professionalize its internal audit and measure planning processes due to the software solution's vast flexibility regardless of the number of mapped assets. The internal feedback from employees at Swietelsky has been extremely positive as well. The management system's clear design and visualizations as well as higher efficiency and transparency have created better insight across the organization.



# YOU WANT TO LEARN MORE?

Want to learn more about GRC with BIC Platform? Contact us by phone or email or simply participate in one of our numerous and free webinars!

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## GBTEC GROUP

At GBTEC, we firmly believe that the alignment of operational management with risk-conscious actions builds the foundation for successful business management. That is why we are committed to turn the relevant processes into real value drivers for our customers. We achieve this with our state-of-the-art BPM and GRC Suite BIC Platform, qualified consulting and an extensive range of training courses. Companies across all industries master their digital transformation, business process management initiatives and GRC management with our products and services. Our teams at six locations in Europe and Australia work every day to ensure that global Fortune 500 corporations, medium-sized companies and public administration benefit from optimal processes and innovative GRC management. For more information, see <https://www.gbtec.com/>.

## Swietelsky

The Swietelsky Group is a leading construction company in Central and Eastern Europe. With around 11,000 employees, over 3 billion euros in construction services and a decentralized organizational structure, the company stands out as an international player, national winner and regional champion in all segments of the construction industry. The Austrian-based company has international operations in Germany, Hungary and the Czech Republic as well as 15 other countries. can provide all this thanks to its global reach in fixed-network and mobile communications, its highly secure data centers, a comprehensive cloud ecosystem built around standardized platforms and global partnerships, and the ability to offer top levels of security.

