ISO 27001:2022 Certification

Unicis is pursuing **ISO 27001:2022 certification** — an international standard that demonstrates our commitment to **protecting customer data and information assets** with industry-leading security practices.

iso27001, information-security, certification, standards, security

What This Means for You

ISO 27001:2022 certification means:

- **Your data is protected** — We implement security controls aligned with international best practices
- **Confidentiality** — Customer compliance data is encrypted and access-controlled; only authorized people can access it
- **Integrity** — We detect and prevent unauthorized changes to your data
- **Availability** — Your data is backed up; we can recover from incidents quickly
- **Incident response** — If a security issue occurs, we detect it, investigate it, and fix it within hours
- **Regular audits** — Third-party auditors verify our controls are working

When we're certified, you can trust that Unicis protects your compliance data as seriously as banks protect financial data.

Why ISO 27001:2022?

ISO 27001 is the **globally recognized standard for information security**. It requires:

- **Asset protection** — Identifying and securing all information assets
- **Access control** — Only authorized people access sensitive data
- **Encryption** — Data is scrambled in transit and at rest
- **Incident management** — Rapid detection and response to security threats
- **Risk assessment** — Regular evaluation of security risks and controls
- **Compliance** — Supporting GDPR, NIS2, DORA, and other EU regulations

For a compliance software provider (like Unicis), ISO 27001 is **essential trust for customers**.

Our Security Commitments

As part of ISO 27001, Unicis commits to:

Commitment	Target
Incident Detection	Detect 100% of security incidents via monitoring
Critical Incident Response	≤ 2 hours to respond to P1 security incidents
Security Patch Deployment	≤ 7 days for critical vulnerabilities
Access Control	100% approval of access requests; revoke within 24h of employee departure
Audit Frequency	Annual third-party security audits
Encryption	All customer data encrypted at rest and in transit

See the Scorecard for real-time performance against these security metrics.

Regulatory Support

ISO 27001:2022 helps Unicis comply with:

Regulation	How ISMS Supports It
GDPR (EU)	Data protection and incident notification requirements
NIS2 (EU)	Cybersecurity measures for critical infrastructure
CRA (EU)	Cyber resilience for connected products
DORA (EU)	Digital operational resilience (for regulated entities)

See NIS2 Scope and CRA Scope for details on how these regulations apply to Unicis.

Timeline

Phase	Timing	Status
Foundation	Sept–Oct 2026	Security policy & risk assessment
Implementation	Nov–Dec 2026	Security controls documented and tested
Certification Audit	Jan–May 2027	Third-party audit
Certified	May 2027	ISO 27001 certificate issued

Running in parallel with ISO 20000-1:2018 (service management).

Key Documentation

Document	Purpose	Audience
Information Security Policy	Our security commitment and responsibilities	Customers & Partners
Risk Assessment Framework	How we identify and manage security risks	Customers & Partners
Security Performance Scorecard	Real-time metrics on incidents, patches, access control	Customers & Partners
Security Controls	Technical and organizational measures we implement	Customers & Partners

Related

- IT Security Policy — Detailed security procedures
- ISO 20000-1:2018 — Service Management (parallel program)
- NIS2 Scope & Compliance
- CRA Scope & Compliance
- Vendor Security Assessment
- Trusted Subprocessors

Org Structure & Accountability

- Accountability Chart — Leadership roles (ISMS Sponsor, Security Implementation Lead)

- Leadership Team — Meet the Unicis team
- Quarterly Planning & Reviews — How we review security performance

Questions About Security?

Have questions about Unicis security or compliance?

→ Email us: **security@unicis.tech**

Navigation

← ISO 20000-1:2018 | Trust Center →

Last reviewed: October 2026 — next review: Q4 2026

iso27001, information-security, isms, certification, trust

From:
https://handbook.unicis.tech/ - **Unicis Handbook**

Permanent link:
https://handbook.unicis.tech/pub/trust_center/iso_27001_overview

Last update: **21.07.2026 13:54**