# 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 |

# Regulatory Support

ISO 27001:2022 helps Unicis comply with:

- **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).

# Related

- IT Security Policy
- ISO 20000-1:2018 — Service Management
- Security Controls We Implement
- NIS2 Scope & Compliance
- CRA Scope & Compliance

# Questions?

Questions about our ISO 27001 certification or security commitments?

→ Email us: **security@unicis.tech**

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*Last reviewed: October 2026 — next review: Q4 2026*

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