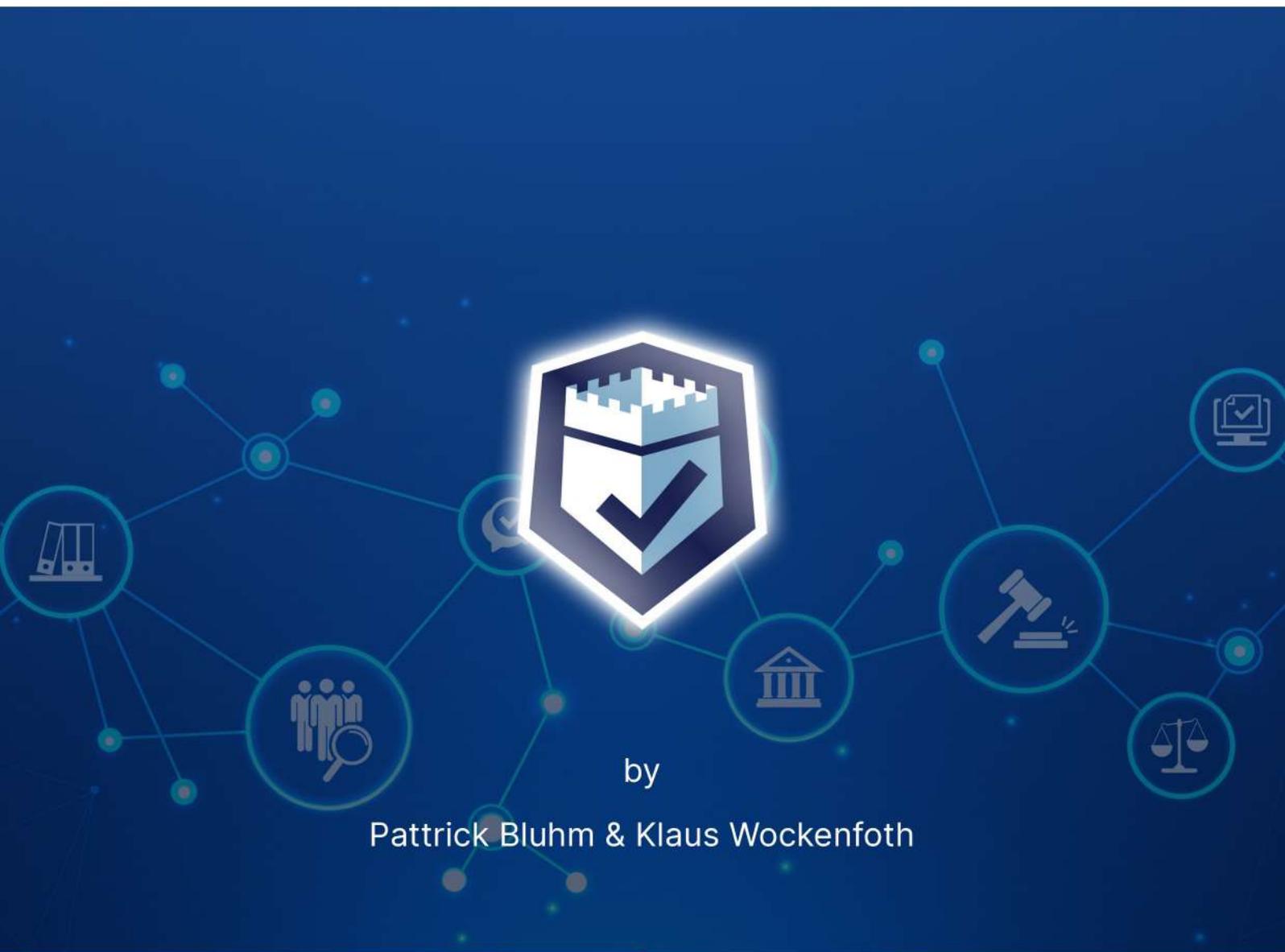


Infopulse SCM & i-doit

The integration of asset management and compliance



by

Patrick Bluhm & Klaus Wockenfoth



C [Redacted]



[Redacted] MDB [Redacted]

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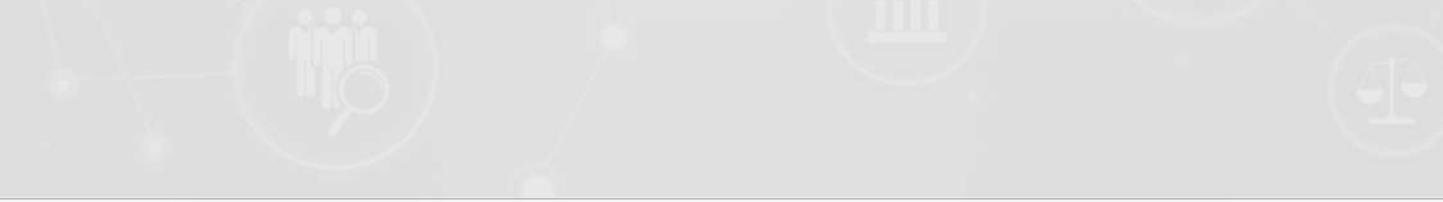
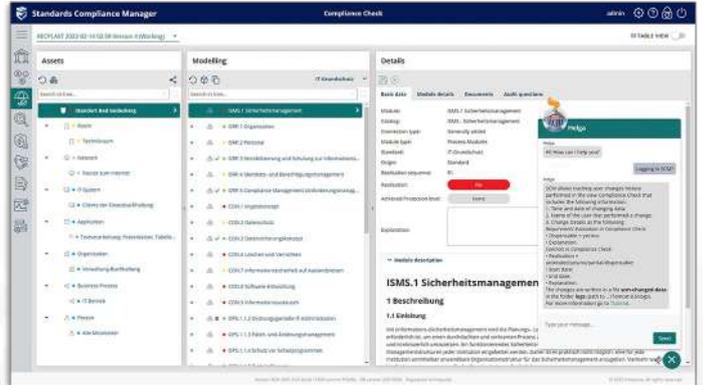
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Infopulse SCM & i-doit

The integration of asset management and compliance



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[Redacted text] CMDB [Redacted text] CM

International Standards

Change Management

Compliance



ISO 27001

IT documentation

IT Service Management

Configuration Management



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The screenshot displays the i-doit web interface for the 'Server: aus-vle-c1-srv-fs-11875 (Overview page)'. The interface includes a navigation sidebar on the left with categories like 'Access', 'Accounting', 'Backup', 'Cabling', 'Certificate', 'Contact assignment', 'Contract assignment', 'CPU', 'Database', 'Direct Attached Storage', 'Documents', 'Drive', 'File', 'Floorplan', 'Form factor', 'General', 'Host address', 'Knowledgebase', 'Location', 'Logical location', 'Maintenance overview', 'Memory', 'Model', 'Network', 'Network connections', 'Host management', 'Object vitality', 'Operating system', 'Service assignment', 'Software assignment', 'Storage Area Network', and 'Virtual host'. The main content area shows the following details:

- Title:** aus-vle-c1-srv-fs-11875
- Category:** Server
- Purpose:** -
- Condition:** Normal
- CHDB status:** in operation
- Object ID:** 11875
- Object type:** Server
- SYSID:** SYSID_1606757304
- Creation date:** 30.11.2020 - 15:10:29 (admin)
- Date of change:** 01.07.2021 - 18:45:13 (dsendo)
- Tags:** Select Some Options

Below the details is a rich text editor for the 'Description' field, and a 'Model' section with 'Manufacturer' and 'Model' dropdown menus. A QR code is visible in the top right corner of the page.

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Server: aus-vie-cl-srv-fs-11875 (Contact assignment)

SYS-ID: SYSID_1606757304 Location: > Wien > Moeca Sukero C. > aus-vie-cl-ra-1644
Purpose: Contact assignment Max Admin
Relationship: ImplRit (14), ExplRit (3) Primary access URL: -

Contact name	Type	Department	E-mail address	Telephone number	Role	Primary
Max Admin	Persons	IT Department	m.admin@demo.i-dot.com	Telephone company: +49.211.69931.12	Administrator	Yes
Mania Monetas	Persons	Finance Department	mania.monetas@demo.i-dot.com	Telephone company: +49.211.69931.11	Purchasing department	No
David Sando	Persons	IT department DE	david.sando@demo.i-dot.com	Telephone company: +49.211.69931.2	Notifications	No
IT-Service Corp.	Organization			+49511 90732574	Supplier	No



Rack: aus-vie-cl-ra-1644 (Rack)

SYS-ID: SYSID_1567161744 Location: Europe > Austria > Wien > Moeca Sukero C.
Purpose: Contact assignment Moeca Sukero IT department
Relationship: Implrit (16), Explrit (0) Primary access URL: -

Statistics

Front	Back
01 aus-vie-cl-srv-1620 (Firewall, FF: 19)	01
02 aus-vie-cl-srv-erg-1600 (Server, FF: 19)	02
03 aus-vie-cl-srv-fc-1597 (Server, FF: 19)	03
04 aus-vie-cl-srv-1593 (Switch, FF: null)	04
05 aus-vie-cl-srv-fs-1594 (Server, FF: 19)	05
06 aus-vie-cl-srv-fs-11875 (Server, FF: 1)	06
07	07
08	08
09	09
10	10
11 aus-vie-cl-srv-3082 (Uninterruptible p...)	11
12	12

Rack attributes

Height unit sorting	Ascending
Vertical slots (front)	0
Vertical slots (back)	0

Unpositioned objects

- IRU Server = aus-vie-cl-srv-fs-11876 Form factor: -
- IRU Server = aus-vie-cl-srv-fs-11877 Form factor: -
- IRU Server = aus-vie-cl-srv-fs-11878 Form factor: -
- ORU Rack segment = 4-Slot in aus-vie-cl-ra-1... Form factor: Not assigned



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Standards Compliance Manager Dashboard

Zentrale Spanien - version 1 (Arbeitsversion)

Multi-concepts dashboard +Dashboard hinzufügen

Standort	Netz (1)	IT-System (2)	Compliance per Werte	Task Status	Überfällige Tasks, Tage
Standort Deutschland	Netz (1)	IT-System (2)	Compliance per Werte	Task Status	15. Service Level Agreements (SLAs) schriftlich dokumentieren = 692
Standort Frankreich	Netz (1)	IT-System (2)	Compliance per Werte	Task Status	22. Service Level Agreements (SLAs) schriftlich dokumentieren = 267
Standort England	Netz (1)	IT-System (2)	Compliance per Werte	Task Status	31. VPN-Endpunkte festlegen = 295
Standort Indien	Netz (1)	IT-System (2)	Compliance per Werte	Task Status	27. Alle Dateien auf Clients und Datei-Servern untersuchen = 296
Standort Argentinien	Netz (1)	IT-System (2)	Compliance per Werte	Task Status	13. Untersuchung des Datenbestands = 699

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Standards Compliance Manager Risikoanalyse admin [Settings] [Help] [Logout]

ISMS + DSMS Version 6 (Arbeitsversion) TABELLENANSICHT

Werte

- Informationsverbund DSB
- Informationsverbund ISMS**
- Gebäude
 - Verwaltungsgebäude
- Raum
 - Büros Einkauf
 - Serverraum-Beuel
 - Technikraum Beuel
 - Außendienst
- Netz
- IT-System

Gefährdungen IT-Grundschutz

- G 0.1 Feuer
- G 0.2 Ungünstige klimatische Bedingungen
- G 0.4 Verschmutzung, Staub, Korrosion
- G 0.6 Katastrophen im Umfeld
- G 0.9 Ausfall oder Störung von Kommunikationsnetzen
- G 0.11 Ausfall oder Störung von Dienstleistern
- G 0.13 Abfangen kompromittierender Strahlung
- G 0.14 Ausspähen von Informationen (Spionage)
- G 0.15 Abhören
- G 0.16 Diebstahl von Geräten, Datenträgern oder Dokumenten
- G 0.17 Verlust von Geräten, Datenträgern oder Dokumenten

Details

Einstellungen Risikobewertung Standardigentümer Dokumente

Risikomatrix

Risikomatrix: 18 Gefährdungen

Auswirkungsschadenshöhe	Eintrittshäufigkeit			
	Selten	Mittel	Häufig	Sehr häufig
Sehr hoch	1	0	1	1
High	1	0	0	3
Mittel	1	3	1	1
Niedrig	4	0	1	0



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[Request your demo](#)

[Contact us](#)





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I [REDACTED] [REDACTED]

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I [Redacted]



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i-doit logo, C [Redacted], EM [Redacted]

Shield icon, C [Redacted], EM [Redacted]