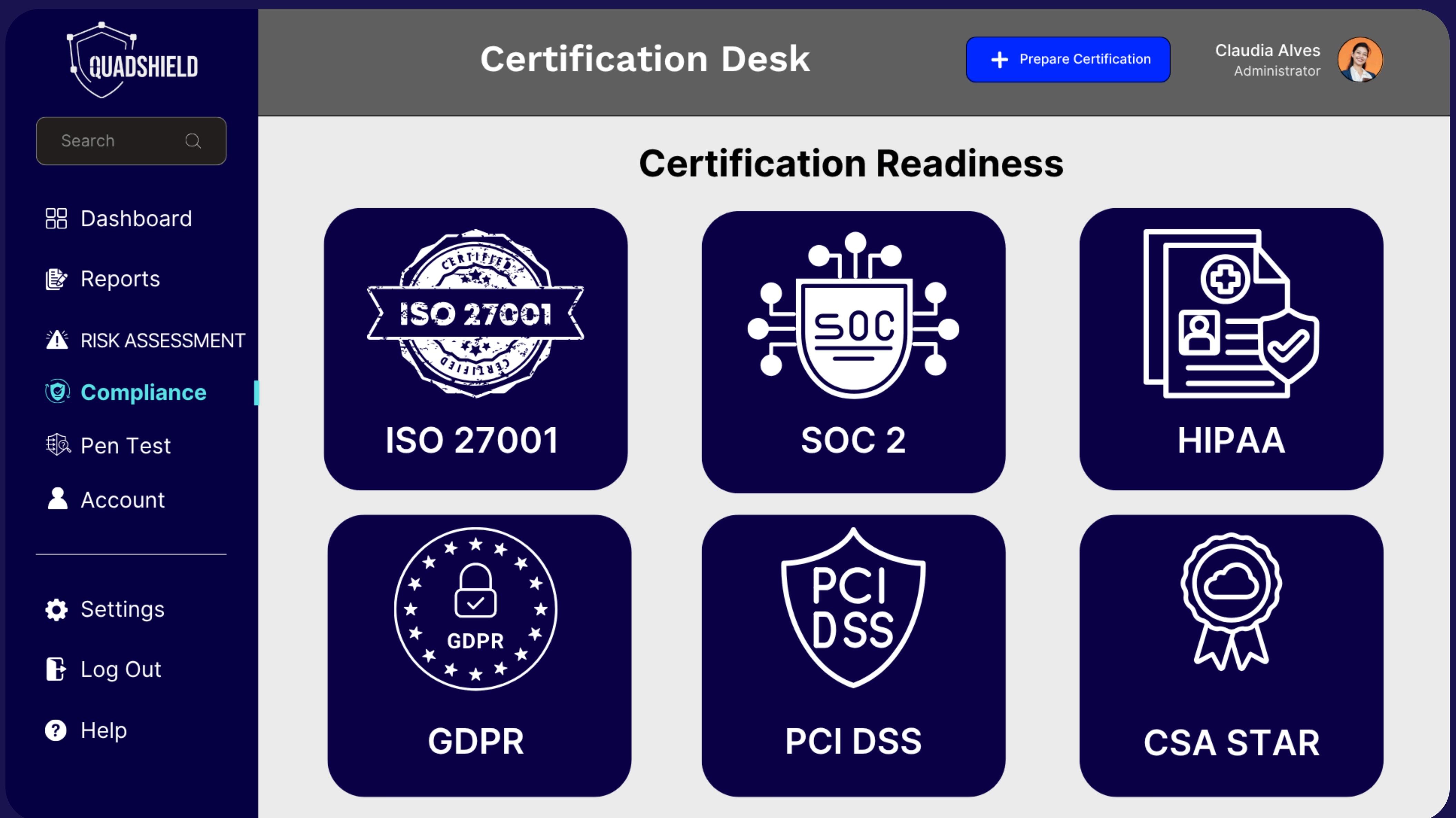


Your Trusted Partner in Cybersecurity Compliance

CertFlow

**QuadShield's External Audit
&
Certification Preparation Service**



Service Overview

CertFlow is a certification readiness and management solution designed to help organizations prepare for and maintain compliance certifications such as ISO 27001, SOC 2, HIPAA, and PCI DSS. By providing a centralized system for tracking requirements, uploading evidence, monitoring audit tasks, and aligning with control frameworks, Certify simplifies the complex process of achieving and retaining cybersecurity certifications.

Deliverables

- Certification Readiness Report
- Audit Trail Summary (Tasks, Deadlines, Evidence)
- Control Coverage Matrix
- Executive Gap Analysis Report
- Downloadable Evidence Folder (Organized by Control)

Client Value Proposition

- Reduce time to achieve certification by 30–50%
- Maintain continuous audit readiness with less manual tracking
- Align IT practices with evolving regulatory expectations
- Improve transparency for board, auditors, and stakeholders

Use Cases

- Initial certification preparation (SOC 2, ISO 27001, HIPAA)
- Continuous audit readiness tracking
- Vendor assurance and security program demonstration
- Integration with internal policy and IT documentation platforms

Technical Architecture & Capabilities

CertFlow operates as a cloud-based platform with secure access controls, multi-tenant data isolation, and encryption at rest. The system supports integrations with document repositories (SharePoint, Google Drive), ticketing tools (Jira, ServiceNow), and vulnerability management systems. It maintains a normalized data structure for control mapping and evidence association and provides an API for custom tool integration.

Workflow Integration

CertFlow integrates with project management tools, compliance platforms, and third-party risk systems. It supports automated workflows for task management, deadline tracking, and control reassessment scheduling. Audit logs and access trails are preserved for regulatory validation.


Reporting and Evidence Collection

CertFlow's reporting module generates pre-configured templates for different certification bodies and auditors. Reports include task completion stats, control fulfillment rate, pending evidence, and control-to-evidence mapping. Evidence can be uploaded manually or collected through integrations, with retention policies to ensure archival compliance.



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