



AUDISEQ

Consulting and Technology Governance

Audisecure Group

Audit

Compliance

Security

March 2026

What is AUDISEQ?

The comprehensive audit solution from the AUDISECURE group



Holistic Analysis

AUDISEQ analyzes all auditable parameters within the compliance frameworks of **Information Security**, from the Statements of Applicability . Generating reports of audit analysis and reports of analysis of RISKS, based on a methodology standard.



Compliance-Oriented

Unlike other cloud tools that analyze operations in real time, AUDISEQ offers a **fully compliance-oriented approach**, specifically designed for audits.



Strategic Tool

AUDISEQ is entirely a tool for **auditing from the compliance perspective** of organizations, saving time and costs in audit resources.



Differential Value

While other tools are **incomplete when it comes to audits**, AUDISEQ provides a comprehensive analysis specifically designed to meet regulatory requirements.



Complete



Efficient



Strategic

Features and Compliance Frameworks

Advanced technology for comprehensive audit management

Main Features

Control Management

Collects all SOA controls or applicable compliance documents for administration

Control Analysis

Comprehensive evaluation of the implementation status of each control

AI Interface

Advanced report generation through artificial intelligence

Privacy Guaranteed

Standard security and anonymization of organizations

Compliance Frameworks

Specialized in the main information security compliance frameworks in Spain:

 **National Security Framework**
Royal Decree 311/2022

 **ISO 27001 / 27701**
Security and Privacy Management

 **Digital Operational Resilience Act**
EU Digital Resilience

 **NIS2 Directive**
Network and Systems Security

Audiseq App

The application of Audiseq manages the audits, provides reports generated with AI and develops analysis of risks

Audiseq App

AUDISEQ
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Audisecure Group

AUDISEQ AUDIT MANAGEMENT

1. Upload control file

No se ha seleccionado ningún archivo

Please upload a valid file to start.

Load audit report

Select a report:

Reports generated with AI

CONTROL	DETAIL	QUESTION	COMMENTS	EVIDENCE	DESCRIPTION	MATURITY	RESULT
mp.info.5	Document cleaning	Is all additional information contained in hidden fields, metadata, comments, or previous revisions removed from electronic documents, except where such information is relevant to the recipient of the document?	test1	NO		4	Compliant
mp.info.5(a)	Document cleaning	Is there a specific regulation that obliges to review, and where appropriate to delete, the metadata of a document, especially before it leaves the perimeter of the organization, for example, uploaded to a web portal or attached to an email?	test2	NO		3	Compliant
mp.info.5(b)	Document cleaning	Are there automatic metadata review and cleaning tools or, failing that, documentation that explains how to do it manually depending on the type of document?	test3	NO		5	Compliant

Report actions

Bar chart

Calificación por Control

Risks Analysis

Risk Heatmap

Impact

Probability

Risk Density

1.0
0.8
0.6
0.4
0.2
0.0

Service Models and Rates

Flexible solutions tailored to your organization's needs



AUDISEQ Stakeholder

Investment one-time

995€

- ✓ License Audiseq App base software
- ✓ AUDIT Report
- ✓ RISK analysis Analysis Report

RECOMMENDED



AUDISEQ Agentic

Investment one-time

1650€

- ✓ Everything included in Stakeholder
- ✓ Reports generated by AI
- ✓ One year of support of AI API
(Extension annual 995€)

🕒 Hourly Rates

Senior Consultant

120€

Junior Consultant

80€

📅 Daily Rates

Senior Consultant

920€

Junior Consultant

520€



AUDISEQ

Information Security Audit
Compliance-Oriented

AUDISEQ from the **AUDISECURE** group helps you analyze all auditable parameters within information security compliance frameworks, saving time and costs in audit resources.

 info@audisecure.com  www.audisecure.com

ENS

ISO 27001

DORA

NIS2