devoteam
Cyber Trust

Case Study

GRC Transformation in the Chemical Sector: How to prepare a global leader for NIS2 and ISO 27001 with IntegrityGRC

The Client

A **global supplier of innovative plastics, polyolefin, and basic chemical solutions**, focused on promoting a sustainable and circular economy.

The Challenge

The client recognised the **need to ensure more efficient and robust management of its Information Security.** They sought comprehensive services not only to elevate their cybersecurity posture but also to **ensure strict compliance with critical standards**, such as ISO 27001, the NIS2 Directive, and their internal controls catalogue. The main challenge consisted of **operationalising these requirements through a structured GRC** (*Governance, Risk and Compliance*) framework.

The Solution

To address these needs, a **consulting services solution supported by the IntegrityGRC platform** was designed, acting as a central management and compliance tool. The approach combined technology with the implementation of the following key components:

- **ISMS Operational Plan :** Creation of the plan for the Information Security Management System and implementation of dashboards to increase visibility and accountability.
- **Document Control:** Centralisation and optimised management of documented information.
- **Risk Management:** Definition of the risk process and total migration of the existing risk register to the IntegrityGRC platform.
- **Compliance Assessment:** Creation of a Compliance Assessment Process focused on the continuous evaluation of business applications.
- **Supply Chain:** Implementation of Risk Management practices directed at suppliers.

The Impact

The adoption of the IntegrityGRC platform, combined with specialised consulting, significantly **strengthened the client's security posture and operational efficiency.** This joint approach ensured **more effective management** and established solid and auditable foundations for compliance with ISO 27001 and NIS2 standards.

In summary, the project **transformed the client's Information Security:** from a model focused on reactive tasks to **a preventive, proactive GRC system fully supported by technology**. This evolutionary leap proved essential for the long-term sustainability and resilience of the organisation as a market leader.