



TERCENUM AG

data protection & information security



# Welcome



**TERCENUM AG**  
data protection & information security



## Our Company

We advise mid-sized companies and groups throughout the country on data protection and information security management. Our proven experts will assist you in the protection of your data-sensitive processes, infrastructures and IT systems. We support your company in the creation of a data protection organisation and an information security system that can be implemented within your normal working practices in a legally watertight and user-friendly manner.

Our consultants work on the basis of the legally required standards for data protection and information security and will prepare your company for the new EU General Data Protection Regulation (GDPR) and common standards.

### **Our core competencies**

- External data protection officer
- Information security
- Audits



## External data protection officer

From employee email, to customer databases, through to IP tracking for marketing purposes – personal data exists in many different forms in today's corporate environment. Data protection managers in companies and groups are now faced with complex requirements in terms of statutory data protection.

TERCENUM AG can advise your company on how to handle personal data in a legally watertight manner.

If you appoint us as your external data protection officer, our consultants will take over all the duties required to ensure that your data protection complies with the law:

Our expert consultants and auditors will check your data protection management according to the standards of current data protection legislation. We will carry out security audits in various areas of your company and, together with you, develop optimised security measures that are right for your industry. In this way, you will minimise security risks in your everyday business activities and in the implementation of new projects.

### Overview of services

- Appointing an external data protection officer
- Drafting of data protection guidelines for your company
- Introduction and operation of a company-specific data protection management system (DPMS)
- Performance of data protection audits
- Support with the implementation of technical and organisational measures
- Coaching on data protection and compliance in corporate practice
- Solutions for and management of the blocking and destruction of data (DIN 66399)



## Information security

Information is the foundation of your company's success. Protect your financial, research and customer data with effective security management.

TERCENUM AG will assist you with the implementation of effective protection measures and support you on the path to certification.

### **Information Security Management System (ISMS)**

Our consultants will develop an individual information security management system for you which can be integrated seamlessly into your company processes. This is the only way to achieve comprehensive information security that is geared to the relevant customer requirements, which will make a long-term contribution to your company's success.

In the planning and implementation of the necessary technical and organisational measures, our consultants work in accordance with the internationally recognised standards for information security management systems (ISMS) and the recommendations of the German Federal Office for Information Security (BSI).

### **Overview of services:**

- Appointing an external information security officer
- Implementation of information security management system (ISMS)
- Preparation and support of the implementation
- Consultancy, maintenance and support of the ISMS



## Audits & certification

As a company, you want to reinforce your customers' confidence in your services. Certification in accordance with IT-Grundschutz ("IT Baseline Protection") and the ISO 27001 series of standards will show your customers and partners that security has the highest priority in your company. On request, our consultants can prepare an audit and support you step by step all the way to certification.

### Overview of services

- Appointment of a proven information security officer
- Drafting of company-wide strategies for information security
- Introduction of an information security management system (ISMS)
- Consulting on the administration, maintenance and updating of your ISMS
- Performance of security audits
- Preparation and support for certification in accordance with ISO 27001 and IT-Grundschutz ("IT Baseline Protection")

## Membership



## Partnership



# References

Our references from long-term customers in the areas of external data protection officers, information security and auditing:

- Automotive industry
- Education
- Service industry
- Energy
- Healthcare
- Real estate
- Medicine: Hospitals/medical technology
- Industry
- Media
- Tax consultants
- Associations
- Publishing
- Insurance
- Banking and financial services
- Personnel services
- Information and telecommunications technology
- Cloud providers
- Ecclesiastic organisations

## Board of Directors



**Sebastian Harrand** (born 1970) is one of the co-founders of TERCENUM. He is a qualified telecommunications engineer, who previously worked in senior positions at various major companies in the ITC and pharmaceutical industries, as an IT project manager and Head of IT. In 2009, he founded the consulting firm Harrand Consulting GmbH.

Since 2005 he has a keen and active interest in the topics of data protection and information security and is a certified specialist data protection officer (IHK), data protection auditor (TÜV) and ISMS auditor (TÜViT). In addition, he is lead auditor for a certification company.



**Lars-Holger Krause** (born 1972) is one of the co-founders of TERCENUM and has a degree in Business Administration from the Technical University of Berlin, where he majored in Marketing and Industrial Information Technology. Subsequently, he worked in sales for the corporate customers of well-known telecommunications companies and is a certified specialist data protection officer in accordance with the Ulm model (udis) and an ISMS auditor (TÜViT). As a management consultant and external data protection officer, he looks after companies in a wide variety of sectors, including industry, commerce and medicine.



**Matthias Walliser** (born 1965) is one of the co-founders of TERCENUM. After graduating as a mechanical engineer, he worked for an internationally active mid-sized company, most recently as an executive director. In 2003, he founded his consulting firm in the area of data protection and data security. He is a certified specialist data protection officer in accordance with the Ulm model (udis).





**TERCENUM AG**

Datenschutz & Informationssicherheit

## Contact

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Coming soon



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For further information on the subjects of data protection and information security please visit our website  
**[www.tercenum.com](http://www.tercenum.com)**





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