

# SECURING THE FUTURE WITH PRIM

Cyber Morfosis is a cybersecurity company that empowers businesses to navigate risk, compliance, and digital threats with clarity and control. Our flagship SaaS platform, **PRiM**, streamlines governance, risk, and compliance, from assets to audits, policies to people. Beyond software, we provide consulting services, security training, third-party risk management, and compliance program support to help organizations build resilience and stay audit-ready.

 [www.cybermorfosis.com](http://www.cybermorfosis.com) | [www.primsolution.com](http://www.primsolution.com)

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# WELCOME MESSAGE

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## Gentjana Muca, Edlira Martiri

Cyber Morfosis Founders

We created Cyber Morfosis with a clear purpose: to help organizations take control of their security and compliance obligations in a structured, intelligent, and scalable way.

Our background is in information security, from both strategic and operational perspectives. We've worked closely with businesses facing the real pressures of cyber threats, audits, regulatory change, resource constraints, and fragmented processes. Too often, security and compliance efforts rely on disconnected tools and manual effort, leading to gaps, duplication, and risk exposure.

**PRiM is our response to that reality.** It's a governance, risk, and compliance platform designed to bring structure, consistency, and visibility to how organizations manage their IT security requirements. From risk registers to control frameworks, policy enforcement to third-parties, PRiM enables teams to streamline and scale their programs — without sacrificing depth or rigor.

We designed PRiM not as a reporting layer, but as an operational foundation. It reflects the way GRC should work: clear roles, defined processes, actionable data, and measurable outcomes. It supports teams who need to be efficient, accurate, and audit-ready.

Our approach is grounded in practice, shaped by research, and driven by results. We hold ourselves to a high standard because we know what's at stake for the companies we work with.

*Join us!*

*Security is not optional!*

# MISSION, VISION AND VALUES

At Cyber Morfosis, **our mission** is to help organizations take control of cybersecurity, risk, and compliance in a way that is structured, scalable, and grounded in real operational needs. We believe governance should be actionable, risk should be measurable, and compliance should be continuous — not just an annual checkbox. That belief shapes how we build our platform, how we support our clients, and how we lead.

Our **vision** is a world where organizations can operate securely and confidently, regardless of their size, sector, or geography. We aim to break down the barriers that make security feel overwhelming — fragmented processes, unclear responsibilities, and disconnected tools — and replace them with a system that provides clarity, structure, and control from day one.

We are guided by a core set of **principles** that define how we operate. Integrity is our foundation. We hold ourselves to the same standards we help our clients meet. That means transparency in how we work, accountability in what we deliver, and honesty in every engagement.

And finally, we value **precision**. Security and compliance work best when they are measured, consistent, and accurate. That's why we pay close attention to how every process is designed, every control is implemented, and every insight is delivered. We believe that thoughtful execution creates lasting impact — and it's what sets our platform and our team apart.





# WHAT WE DELIVER

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PRiM is a modular platform designed to help organizations manage risk, compliance, and governance in a single, unified system. Built by security professionals, it brings clarity, structure, and automation to the core functions that matter most.

Below are some of the main features that enable teams to stay secure, compliant, and audit-ready—without unnecessary complexity.



## Governance actions

Add and manage assets, create departments, add users with specific roles, and assign ownership.



## Risk Management

Select risks from a predefined library, or create manual risks, rate them by likelihood and impact.



## Policy and controls

Choose from **SOC2, GDPR, ISO, PCI-DSS** policies, self-assess controls, track and add descriptions



## Third-party risk

Evaluate and monitor vendors and partners through automated onboarding, and personalized surveys.



## Training tracker

Track completion, and maintain evidence of obligatory trainings for you staff.



## Secure-by-design

Hosted on secure EU-based infrastructure with full encryption, audit logging, role-based access, and scalability by default.

# PRIM IN ACTION

**Cyber Morfosis**

### Risk Registry

Here is the list of your registered ICT systems Risks.

#	Risk Scenario	Owner	Department	Asset	Inherent Risk
1	Broken Object Level Authorization	Johny Doe	Risk Management	Cybersecurity Software	Low
2	Broken Object Level Authorization	Gentjana Muca	IT	Core Banking Systems -	High
3	Broken Authentication	Gentjana Muca	IT	Core Banking Systems -	High

**Dashboard**

In this dashboard you will see different statistics related with your Organization's Compliance Status!

#### GDPR

The General Data Protection Regulation (GDPR) is a privacy law enacted by the EU to protect individuals' personal data. It mandates how businesses collect, process, store, and secure personal data, ensuring transparency and accountability. Key principles include consent, data minimization, the right to access, the right to be forgotten, and breach notifications. GDPR grants individuals greater control over their data, and non-compliance can lead to substantial fines and reputational damage.

25% Compliant

#### Ligji Shqiptar-BSH

Këto detyrime ligjor bazohen në "VENDIM Nr. 32, datë 03, MIRATIMIN E PREGJILLORES "PER PERDORIMIN E TEKNG INFORMACIONIT DHE TE KOMUNIKIMIT NE SUBJEKTEF E NGA BANKA E SHQIPERISE", e ndryshuar". Të gjitha kërkesat sipas kësaj rregulloreje mund të përfshihen/përmblidhen në sigurië IT që subjekti miraton dhe zbaton.

100% Compliant

**Cyber Morfosis**

### Vendor Registry

In this register you will find the list of the Vendors you have registered in PRIM.

#	Vendor Id	Vendor Name	Vendor Contact	Preliminary Risk	Calculated Risk
1	VEND00010	Information Security Policy (AUP) -	Gentjana Muca	Low	High
2	VEND0009	Code of Conduct Policy	Gentjana Muca	Low	High
3	678	Code of Conduct Policy	Gentjana Muca	Low	High
4	VEND00010	Code of Conduct Policy	Gentjana Muca	High	High

# AUTOMATIC COMPLIANCE

WWW.PRIMSOLUTION.COM

Standard / Regulation	Coverage in PRiM	Primary Focus
<b>ISO 27001</b>	500+ controls mapped	Full ISMS lifecycle & risk alignment
<b>SOC 2 Type II</b>	80+ controls across 5 criteria	Trust Services Criteria compliance
<b>PCI DSS</b>	All policies and SOPs supported	Payment data protection & process control
<b>GDPR</b>	Articles and accountability mapped	Data protection & privacy governance
<b>NIST CSF</b>	Functions and categories tracked	Cyber resilience and capability building
<b>Albanian Law</b>	Cybersecurity laws and articles	Regional legal compliance

# COMPANY GROWTH

Cyber Morfosis is trusted by organizations across sectors. Whether through our platform, advisory support, or tailored trainings, we partner with clients who value structure, accountability, and long-term security. We have worked and collaborated with a broad range of institutions, including:



**Banks**



**Fintech companies**



**Telecommunications**



**NGOs**



**EU bodies**



**Universities**



**Startups**



**Experts**

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Cyber Morfosis is proud to be a founding partner of Digital Valley Albania (DiVA), the first European Digital Innovation Hub (EDIH) in Albania. Additionally, we played a pivotal role in Albania's inaugural participation in the European Cyber Security Challenge (ECSC) in October 2024, with our staff serving as coach and Steering Committee member for Team Albania. ECSC is organized by ENISA and the European Commission.

[www.ecscalbania.com](http://www.ecscalbania.com)

[www.divalbania.com](http://www.divalbania.com)



# OUR STAFF AND EXPERTS

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Cyber Morfosis is supported by a team with presence in Albania, the Netherlands, Germany, and Malta, combining deep technical expertise with regional insight. Through our extended network of contracted partners in the USA, United Kingdom, and Poland, we've secured specialized legal and regulatory expertise that strengthens our alignment with international compliance frameworks.





# LET'S WORK TOGETHER

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