

# Enterprise Information Security Management Overview

# Executive Summary

## Our Mission

To enable organizations to objectively assess Technology & Business Information Risks and establish suitable Information Security Management System (**ISMS**) and Business Continuity Management System (**BCMS**) to Effectively Control and Mitigate Risks, Protect Investment and Ensure Compliance.

## Our Value Proposition

- Fit for Purpose Solutions
- Re-usable Methodology
- Intuitive Questionnaires and Information Gathering Templates
- Business Conducive Policies & Procedures

## Our Methodology

- Information Security through Controls and Processes – **INSCAPE**
- Continuity Management for Business and Technology - **COMBAT**

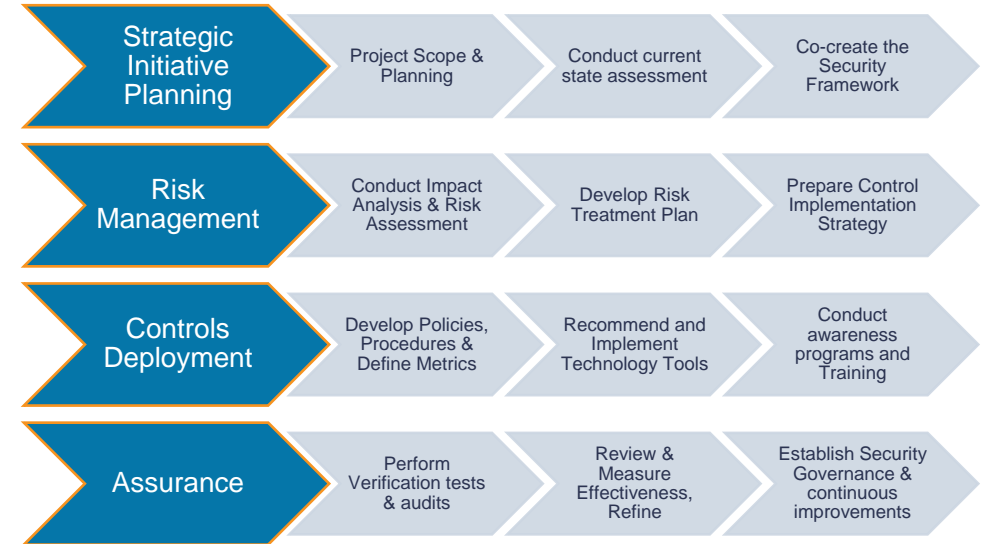
## Our Capability

- ISO 27001, BS 7799 Auditors and Implementers
- CISA, CISM, CISSP / Six Sigma, PMI, ITIL / CCNA, CCSA, MCSE, OCP certifications

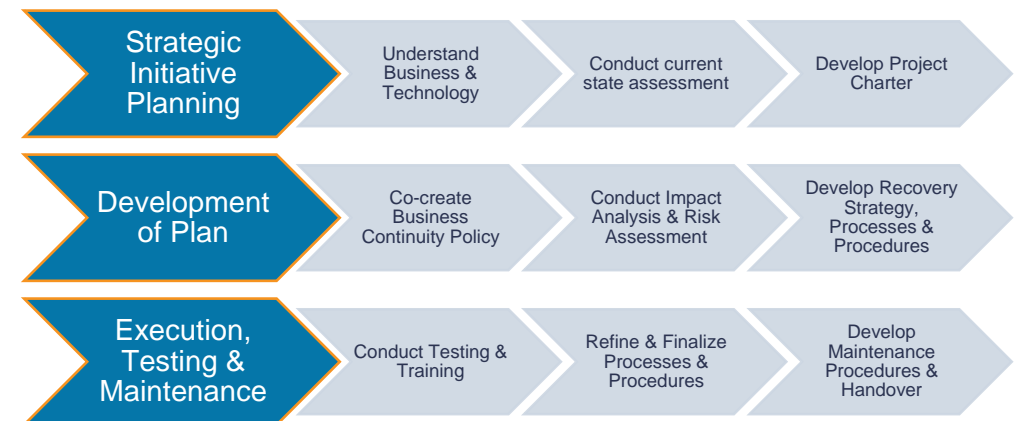
## Our Offerings

- Information Security Management System Consulting, Implementation and Services
- BS 7799 & ISO 27001 implementation
- Business Continuity Management Consulting & Planning
- Information Security Risk Assessment & Audits

## INSCAPE

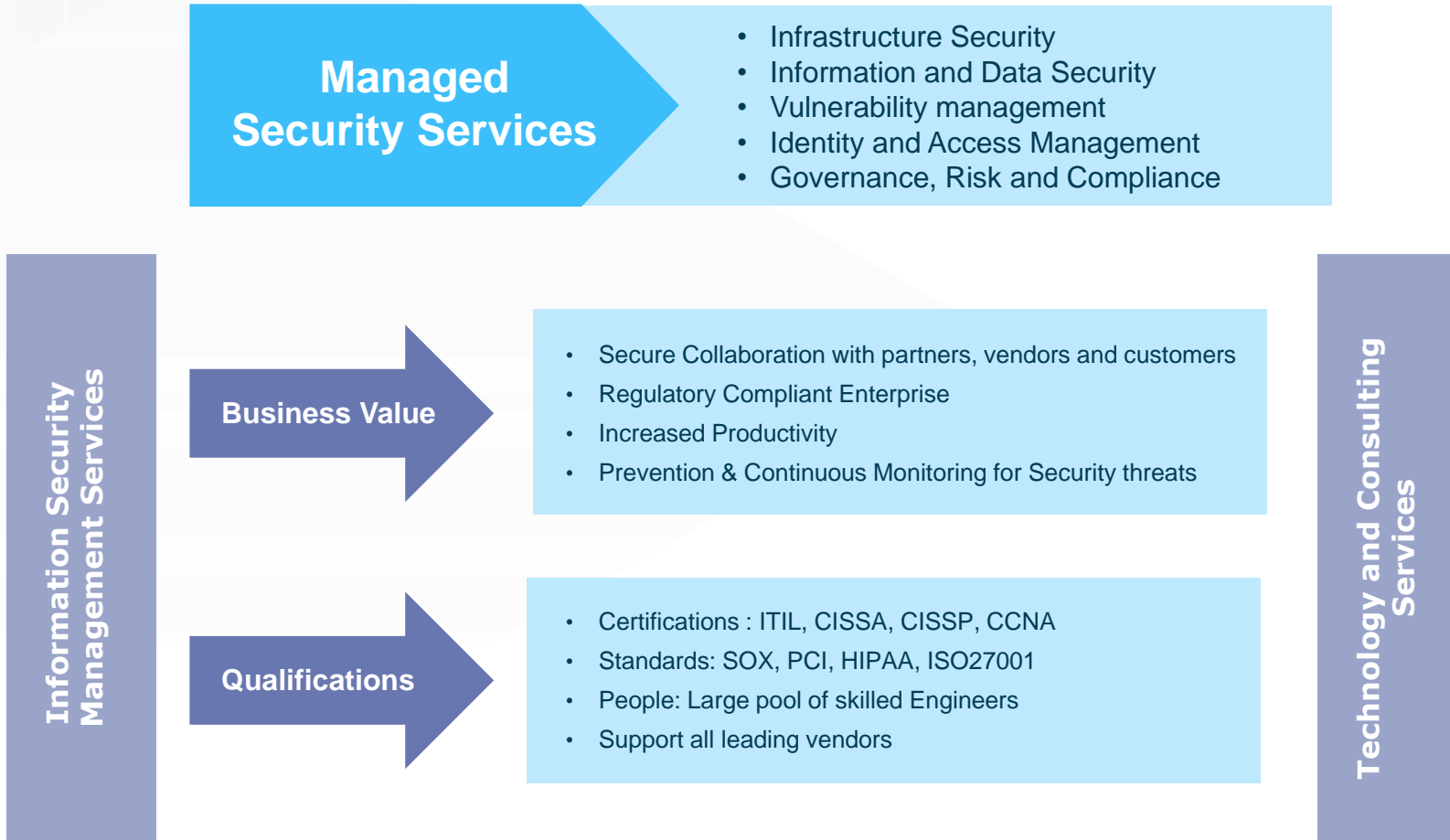


## COMBAT



# ISMS

Information tends to be the most undervalued asset of the business and directly impacts the most valuable asset – Customer



## Our methodology is based on

- Best Practices on Information Security
- Tool based Risk Assessment
- Customization of Assets, Threats, Controls
- Customizable Heat maps

## MANAGED SERVICES Monitor, Manage, Report

### Infrastructure Security

- End Point
- Data Centre Security
- Network Security
- Firewalls, IDS, VPN SIEM
- Mobile/ Wireless
- Proxy/URL Filtering
- Email Security

### Vulnerability Management

- Vulnerability Assessment
- Penetration Testing
- Static Code Analysis
- Database Scanning
- Application Security
- Incident Response
- Forensics

### Information & Data Security

- Data Leak/loss Prevention
- Encryption
- Public Key Management
- Enterprise Rights Management
- Secure email

### Identity & Access Management

- Directory Services
- Provisioning
- Access Management
- ESSO
- Federation
- Strong and 2-factor Authentication
- Role Engineering
- Web Services Security

### Governance, risk & compliance

- Audit
  - SOX
  - PCI
  - ISO27001
- Compliance
- BCP/DR Planning

## Consulting Services Plan, Assess, Implement, Optimize

# BCMS

Information tends to be the most undervalued asset of the business and directly impacts the most valuable asset – Customer

## Managed Business Continuity Services

- Data Loss Protection
- Productivity Loss Protection
- Compliance Protection
- External Media Protection

Business Continuity Management Services

Business Value

- Value based collaboration of hardware, software and location partners
- Continuous update and improvement on RPO and RTO

Qualifications

- Certifications : ITIL, Six Sigma
- Standards: ISO20000
- People: Large pool of skilled Engineers
- Support all leading vendors

Technology and Consulting Services

## Our methodology is based on

- Best Practices on Business Continuity
- Automated and seamless DR failover

# BCMS

With continuously changing Social, Climatic and Geographic paradigm across the world, Business Continuity is very important and critical to ongoing success of business. Being at the CenterStage of this criticality, we provide following BCP/DR Services:

Complete Risk Assessment of Organizational Business relevant to Continuity Planning

Assessment and Audit of existing IT and Hands-behind-IT coverage

Understanding of criticality & impact to derive Recovery Point & Time objectives

Co-creation of suggested Solutions & Procedures

Re-design / Re-develop and document Technical processes & procedures to create clear unambiguous TO-DO

Contribute as a part of the engagement for awareness and training

We ensure that the Business Continuity Management System & Processes are Well Defined, Well Documented and Well Understood  
With advancement of IT Infrastructure technologies, managing Business Continuity has become a lot easier and cheaper despite the increasing business complexity.

Based on organizational requirements & maturity, we can implement a quick, on-demand and effective solution . Following are our key strengths:

Leveraging Private OR Public cloud for Disaster Recovery Sites

Leveraging our partners to facilitate syndicated workspaces and resources for critical end users' processes (customer mgmt. etc.)

Enabling distant work and support by giving access to our tested capabilities to implement flexible work from home solutions for noncritical end user processes (HR etc.)



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Think & Care about Customer's Investment • Predictable Delivery Every Time since First Time • Passionate about Desired Outcome