

Global Security Services

Assess, Manage, Monitor, Respond, Protect

Topic	Description
Service definition	Develop your enterprise with a focus on secure technology and development operations. Understand and manage risk using both standards and regulatory compliance to meet your client and customer requirements. We help you develop a security roadmap. Develop a strong documented process in the enterprise where training is key to making sure you are efficiently and effectively managing and responding to cyber threats
Key Decision Makers	Chief Information Security officer, General Counsel, Director of Information Security, Chief Information officer, Chief Technology officer, Chief Privacy Officer
Key value differentiator	We bring industry vertical knowledge of business process and security technology. We understand that security is based on risk and consulting involved knowledgeable people, strong process, and reliable technology. Our process of managing security is based on risk. We base risk on industry standards and compliance regulations.
Service Delivery	Delivery mechanism will include – briefing, assessment, proof of concept and implementation. Services examples – Governance risk and compliance, Regulatory assessments, Standards based assessments. Governance Process. Supply Chain security, Development operations security, Penetration Testing, Vulnerability scanning, secure code review, API integration and Security technology deployment, Cloud security configuration, Xero Trust Architecture
Duration	Depending on the Service requested – Assessment ~ 2- 4 weeks, Testing~ 2 weeks, Training ~ 4 weeks, Integration and Implementation ~ 6 -12 months
Example Metrics	Risk Register , RTO/ RPO , Compliance Controls Metrics, Third Party risk, Service level agreement,
Security Tools	GRC Platforms, Identity and Access Management, Multi Factor Authentication, Security Incident and Event Management, Secure Email, Threat Analytics, and Endpoint detection and response.

Global Privacy Services

Enable Data Protection and Information Privacy - Operationalize the Global Privacy Management Solutions (CCPA, GDPR, and other global laws, regulations, and frameworks)

Topic	Description
Service definition	Assess, design, develop, deploy, and manage privacy data related policies, procedures, tools, metrics, and governance to comply with the global privacy laws & regulations (CCPA, GDPR, LGPD, PDPA...) and enterprise goals & objectives.
Key Decision Makers	Data Protection Officer, Data Protection Team Leaders, CISO, CISO Team Leaders
Key value differentiator	We bring the global business and technology leadership acumen and work with various privacy platforms. Our expertise enables you to comply with the global privacy laws & regulations, enhances revenue growth through customer trust, and proactively manages privacy related risks thereby avoiding significant fines and operational impacts.
Service Delivery	Delivery mechanism will include – briefing, assessment, proof of concept and implementation services Services examples – (1) Document current privacy data sets, policies, and processes, (2) Assessment of gaps / opportunities / risks / mitigation plans, (3) Develop new privacy templates, checklists, data sets, policies, and processes, (4) Integrations between Privacy module(s) and your applications/data, (5) New dashboard, metrics, and reports, (6) Ongoing compliance management.
Duration	Depending on the Service requested – Briefing ~ 2 hours, Assessment ~ 2 weeks, POC 4 weeks, Implementation ~3-9 months, can vary depending on the modules selected.
Example Metrics	Privacy Assets and Processing metrics, Assessment metrics, Company / Vendor/ Third Party risks, SLA Performance, Incident Response time, Privacy audit exceptions
Privacy Tools	OneTrust Privacy Platform modules (including AI & Robotic Automation capabilities), integration tools, optional LCAP/RPA tools, optional AI / ML / Data Analytical tools.