

## GRC Automation - Leading Education Services Provider



### BUSINESS REQUIREMENT



Improve data security mapped & implemented with ISO 27001 and SOX controls framework



Attain high levels of information security standards & encryption



Establish control framework



Define an implementation roadmap for compliance readiness



### OUR SOLUTIONS



Defined and established security controls



Performed dashboards likelihood & impact analysis; Prepared budgetary estimates & executive dashboards



Developed implementation roadmap



Agile projects defined to close the gaps



### BUSINESS IMPACT



Provided input in the information security budget planning



Visibility of information security roadmap and also timelines and implementation costs



Improved awareness of information security and compliance mandates; prioritize delivery as per regulatory compliance requirements



Address immediate expectations from SOX audit

#### About Us

Happiest Minds, the Mindful IT Company, applies agile methodologies to enable **digital transformation** for enterprises and technology providers by delivering seamless customer experience, business efficiency and actionable insights. We leverage a spectrum of disruptive technologies such as: Big Data Analytics, AI & Cognitive Computing, **Internet of Things**, Cloud, Security, SDN-NFV, RPA, Blockchain, etc. Positioned as "Born Digital. Born Agile", our capabilities spans across product engineering, digital business solutions, infrastructure management and security services. We deliver these services across industry sectors such as retail, consumer packaged goods, edutech, e-commerce, banking, insurance, hi-tech, engineering R&D, manufacturing, automotive and travel/transportation/hospitality. Headquartered in Bangalore, India; Happiest Minds has operations in USA, UK, The Netherlands, Australia and Middle East.