

## Paving a Foundation for a Performance Driven IT & Security GRC Program – International Healthcare Provider

### BUSINESS REQUIREMENT



To provide access to confidential, private and critical data assessed for security posture



To access requirements from ISO-27001 to create a blueprint for a secure IT and ISO compliant infrastructure



To prioritize investments for setting and implementing a Governance and Information Assurance program for client's ambitious growth plans

### OUR SOLUTIONS



Analyzed current policies, procedures, processes, identified applicable threats & vulnerabilities



Audited current controls against client policies, ISO-27001 and IT Act 2008; evaluated impact against business risks & current security controls



Derived current risk posture against IT Act 2008; prioritized investment areas & technology roadmap



Performed risk remediation across all units and reduced risk posture

### BUSINESS IMPACT



Security baselines and remediation of technical vulnerabilities have reduced the attack surface



Improved risk and compliance posture



Clear road-map provided to set up a standard and process driven secure and compliant operations



Rolled out a phased mitigation program that is measurable

#### 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.

#### Business Contact

[business@happiestminds.com](mailto:business@happiestminds.com)