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

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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 span 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.

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