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 Happiest Minds Technologies:**

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.

To know more about our offerings, please write to us at business@happiestminds.com