

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 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 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.

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