Third Party Risk Assessment to comply with Corporate policies

**Strategy and Objectives**
- Perform Third Party Risk Assessment (TPRA) across group companies and partners
- Design and Develop Framework and Questionnaire for Assessment
- Automate TPRA

**Value Chain**
- Global program across operating companies
- Businesses - Music, Pictures, Electronics, finance
- Multilingual

**Enablers**
- **Assessment** – standardized Third Party Risk assessments
- **GRC Transformation** – automating GRC using RSA Archer platform

**Value Delivered**
- Standardized Security program across business partners
- Efficient enforcement of Security Policy
- Clear and concise reporting of Risk Status
- Effective response to security issues
Establish Information Security Management System

For a global Financial Audit & Advisory Firm

Strategy and Objectives
• Perform gap analysis w.r.t. ISO 27001
• Design and Develop Policy and Procedures
• Improve Security Awareness
• Automate ISMS

Value Chain
• USA Head office
• India Shared Services

Enablers
• Certification – successful ISO 27001 certification for Chicago and Bangalore Offices
• GRC Transformation – automating GRC using RSA Archer platform

Value Delivered
Enhanced maturity level of Cyber Security Program
Effective response to security issues
Efficient enforcement of Security Policy
Clear and concise reporting of Risk Status
SWIFT CSP Compliance Assessment

For a leading bank in UK

Strategy and Objectives
• Perform fast track SWIFT CSP Assessment
• Review SWIFT Architecture
• Recommendations to mitigate non compliance
• Roadmap for Technology solutions

Value Chain
• UK operations & business partner
• Foreign Exchange

Enablers
• **SWIFT CSP** - Framework to improve -
  o Secure Environment
  o Know and Limit Access
  o Detect and Respond
• **Roadmap** – Technology Solutions

Value Delivered
• Enhanced maturity level of SWIFT CSP within and with business partner
• Efficient enforcement of SWIFT Controls
• Effective response to security issues
• Clear and concise reporting of Risk Status – Mandatory and Advisory
ISO 27001 Compliance Program Management

For a global accounting, tax, HR and payroll services firm

**Strategy and Objectives**
- Perform gap analysis w.r.t. ISO 27001 compliance
- Facilitate in design and development of corporate and local Policy and Procedures
- Improve Security Awareness
- Program Manage ISO 27001 Compliance

**Value Chain**
- America's, EMEA, APAC
- 89 Countries, 114 Offices

**Enablers**
- **Certification** – successful ISO 27001 certification for 85 countries
- **ISO PMO** – Program Management with team supporting from each country and Central Team

**Value Delivered**
- Enhanced maturity level of ISO 27001 Program
- Effective response to Non Compliance and Observations
- Efficient enforcement of Security Policy
- Clear and concise reporting of Program Status
RSA Archer Customization and Support Service

For a leading IT Services company ME

Strategy and Objectives

- Create self assessment questionnaire for control Procedure
- Customize Policy application to 4th Level
- Link All the Polices into Control Procedure and Risk Application
- Define access permission to Policies and Control Self assessment questionnaires

Value Chain

- UAE Head Office
- IT Services

Enablers

- **Customization** – successful Policy and Risk Management customization and operationalization
- **GRC Transformation** – automating GRC using RSA Archer platform

Value Delivered

- Enhanced maturity level of Archer Platform
- Effective response to Archer issues
- Efficient enforcement of Security Policy & Workflow
- Clear and concise notifications