



Governance **Risk and** **Compliance (GRC)** **Success Stories**

Third Party Risk Assessment to comply with Corporate policies

For a multinational
conglomerate

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

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

Establish Information Security Management System

For a global Financial Audit & Advisory Firm

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

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

SWIFT CSP Compliance Assessment

For a leading bank in UK

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

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 -
 - Secure Environment
 - Know and Limit Access
 - Detect and Respond
- **Roadmap** – Technology Solutions

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

Value Delivered



Enhanced maturity level of
Archer Platform



Effective response to Archer
issues



Efficient enforcement of Security
Policy & Workflow



Clear and concise notifications

Strategy and Objectives

- Create self assessment questionnaire for control Procedure
- Customize Policy application to 4th Level
- Link All the Policies 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