

# CONSULTING SERVICES

Effective Governance, Risk and Compliance standards rely on key functional support from security and compliance managers having specific roles and experience. With qualified security professionals in high demand, many organisations struggle to assign the right resources to GRC projects and tasks. If your management needs access to timely and accurate information on the effectiveness of cybersecurity or compliance programs our GRC Professional services can provide the additional expertise you need.

## ADVISORY SERVICES

InfoTrust Advisory Services are designed to provide ongoing expert advice from strategic planning to successful execution. Our domain experts have extensive knowledge of GRC products, technology, applications that are integrated with GRC business processes.

### INFORMATION SECURITY MANAGEMENT FRAMEWORK DEVELOPMENT

InfoTrust's services around framework development can cover domains as specified under popular standards such as ISO 27001, NIST Cybersecurity Framework, or be customised to meet your specific business requirements and/or profile. Some of the frameworks that we develop include Email Governance, Data Governance, Integrated Risk Management, and more.

### INTEGRATED CYBERSECURITY RISK MANAGEMENT SYSTEM

The InfoTrust approach towards Information Security Management is a deeply pragmatic one. By leveraging existing technology investments in your company, such as your intranet service and ticketing software, we can build fully operational information security management system that does not rely on new system adoption, complexity, and allows you to extract extended ROI.

### SECURITY STRATEGY AND RISK ASSESSMENTS

InfoTrust provides Risk Assessments by assessing either your current environment or your proposed solution against industry best practices and standards. This ensures you have assurance that your solution is the right one for the volume and capacity of your environment outputs, security management controls are in place, and users are conforming to privacy.

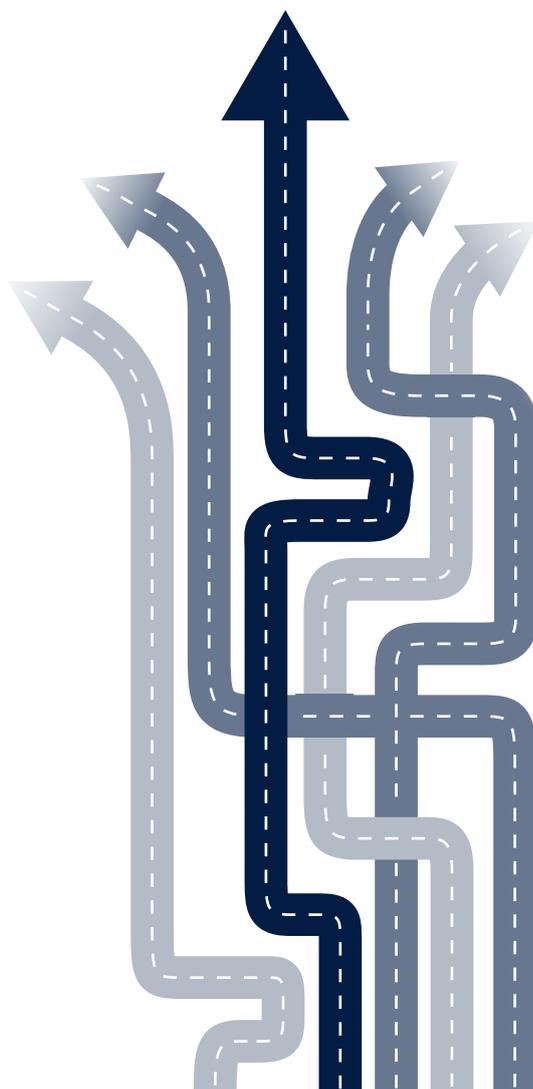
### THIRD-PARTY/VENDOR RISK MANAGEMENT

InfoTrust provides services for Vendor Risk Management development by assessing the current state of the organisation's infrastructure, systems, databases, backup, disaster recovery locations and capabilities and provides a risk profile which allows organisations to select and manage vendors that are cost effective, and enhance the organisation's security posture.

### MANAGED ISMS SERVICES

InfoTrust provides bespoke and tailored services that allow organisations to focus on their core area of work. Through coaching or completely outsourced models, we help organisations lift their cybersecurity expertise or outsource it for complete peace-of-mind.

WE CAN SHOW YOU  
**RIGHT THE WAY**



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**InfoTrust**  
Protection from Cybercrime

## AUDIT SERVICES

In order to provide the greatest cybersecurity benefit, we help organisations establish and evaluate specific risk metrics, measure the operational effectiveness of existing controls, establish an improvement plan complete with actionable remediation activities, and execute on those activities.

### SECURITY CAPABILITY AND MATURITY ASSESSMENTS

InfoTrust's maturity assessments can be conducted against an established security standard such as the ISO 27001 standard or the NIST Cybersecurity Framework, or against an organisation's IT Security Strategy. This assessment yields an executive report and roadmap on how to implement the necessary controls and provisions.

### THIRD-PARTY AUDITS

InfoTrust works with organisations to build a risk profile specific to their business requirements and then audits their third-parties against that. The result is a detailed assessment of organisations' third-parties' risks along with recommendations on how to remediate those risks quickly and efficiently.

### BUSINESS CONTINUITY AUDITS

InfoTrust's business continuity audits allow organisations to test their business continuity plan (BCP) and check if their existing BCP controls allow them to meet recovery objectives. A business continuity audit includes an executive report, along with recommendations on how to fine-tune the BCP.

### INTERNAL/EXTERNAL SECURITY AUDITS

The InfoTrust approach to conducting security audits is in line with our aim to act more like a coach than an auditor and assist organisations to have a programme in place to uplift their security posture.

## INCIDENT RESPONSE SERVICES

Cyber-attacks continue to make headline news. As cyber attackers gain ground against organisations, institutions and individuals, the threat of becoming a victim of a data breach is now an imminent reality for all companies. The damage, both short-term and long-term, can be very substantial and, for some organisations even existential.

### LIMIT DAMAGE TO YOUR BUSINESS

Your business is your top priority and at best cyber-attacks are just a distraction, and at worst they can cripple your operation. There is no such thing as unbeatable security and when breaches occur, even the most well-managed and protected businesses fall short. When the worst does happen, it is how you respond that determines the ultimate impact and our incident response service is here to guide you through the process.

### PREPARE, RESPOND AND REMEDIATE

With an effective incident response plan, you will be able to detect incidents at an earlier stage and develop an effective defence against the attack. Utilising our proprietary approach and drawing from ISO 27001 and ISO 27035 standards, InfoTrust can assist you in defining and implementing an effective prepare, respond, and follow up incident response approach.



**EXPERTS TO HELP YOU  
PREPARE, IMPLEMENT  
& MATURE YOUR  
CYBERSECURITY**



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