

# SECUREFLO GOVERNANCE RISK COMPLIANCE PRACTICE (GRC) ISO 27001/2 READINESS

## WHAT IS IT?

The ISO/IEC 27000-series (also known as the 'ISMS Family of Standards' or 'ISO27k' for short) comprises information security standards published jointly by the International Organization for Standardization (ISO) and the International Electro technical Commission (IEC).

The series is deliberately broad in scope, covering more than just privacy, confidentiality and IT/technical/cyber security issues. It is applicable to organizations of all shapes and sizes. All organizations are encouraged to assess their information risks, and then treat them (typically using information security controls) according to their needs, using the guidance and suggestions where relevant.

## SCOPE

ISO 27001:2013 (current revision as of this presentation) is a standard published by the International Organization for Standardization, or ISO, that provides a framework for the planning, implementation, and continual improvement of an information security management system.

The scope for certification is defined by what the companies function, the data to protect, the governance structure and the vendors handling and managing the companies overall business.

## AREAS TO CONSIDER

Risk Management for ISO 27001:2013 certification and readiness includes the following areas

- Policies & Governance
- Mobile device and Networking
- Media Protection
- Asset Management
- Access Control
- Cryptography
- Physical and Environmental security
- Operational Security
- Communication Security
- System Acquisition and Development
- Vendor Relationship
- Incident Management
- Business Continuity
- Security Checklist

For further details, visit us on the [Web](#) or [email](#) us.

## SecureFLO GRC Difference

SecureFLO GRC program is established to develop a strategy that is based on industry standards. SecureFLO understands that Risk management is variable by industry vertical

SecureFLO is unique in its approach: We focus on data lifecycle; Manage Business Use Cases; Develop a Risk Program on Standards; Compare to industry peers; Assure Continuous Compliance

In short, SecureFLO GRC (Governance Risk Compliance) program is about Prevent Detect and Contain your threats. Develop a holistic program that is defensible and manageable with existing resources.

Our Experience extends to the following services:

- **RISK MANAGEMENT PROGRAM DEVELOPMENT**
- **GDPR ASSESSMENT & READINESS**
- **ISO27001/2 READINESS**
- **FISMA READINESS**
- **HIPAA ASSESSMENT**
- **PCI ASSESSMENT**
- **SSAE 16 CERTIFICATION**
- **DFS ASSESSMENT**
- **SOX ASSESSMENT**
- **NERC-CIP ASSESSMENT**
- **DEVELOPMENT OF A GRC REPORTING DASHBOARD**
- **AUTOMATION OF THE GRC PROCESS USING OPEN SOURCE**
- **PENETRATION TESTING AND ETHICAL HACKING**

