# SECUREFLO GOVERNANCE RISK COMPLIANCE PRACTICE (GRC)

FOCUS ON OPERATIONS

Today technology is the primary driver for business operations. Each business function or department either has access to or manages sensitive data. Technology security has become a critical aspect of business. A critical aspect of business is to develop trust in its brand. How do we establish trust with our customers? By assuring them we will protect their private information. The management of data is entirely dependent on technology today. A business needs to understand risk to its technology operations, and in turn to data. We help you determine and manage risk.

What does that mean?
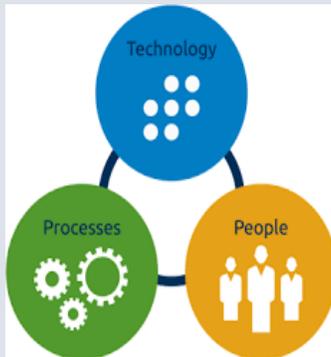
- Good Governance
- Organizational Hierarchy
- Documented Controls
- Secure Operations
- Business Continuity & Recovery
- Integrated Physical security
- Continuous Compliance
- Training and Awareness

STANDARDS BASED TECHNOLOGY OPERATION

SecureFLO GRC program is established to develop a strategy that is based on industry standards. We work to implement and manage compliance programs using standards like NIST (National Institute of Standards and Technology), ISO (International Organization of standardization), SAN20 CIS (Critical Security Controls), and HITrust, this helps us develop controls and compensating controls for our client's business use cases

SecureFLO understands that Risk management is variable by industry vertical, and individual business goals and use cases.

The critical aspect is the knowledge of sensitive data, documented policies, and a well-educated and participative workforce.

WHAT IS AN EFFECTIVE RISK MANAGEMENT PROGRAM

Risk Management is about reducing the risk to sensitive data. Definition of sensitive data is a critical aspect of risk management. Documented policies and procedures that describe the controls for sensitive data are important. Today is risk management is about manaing the data lifecylce in a business. Managing Risk using business use cases is critical.

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. We work with our clients as partners to through the risk management process.

For further details, visit us on the Web or email us.

Listen, Learn, Innovate!