

# Our Services Portfolio

## RiskSAS™

Strategy & Assessment Services

- Security or privacy program strategies
- Security risk assessments
- Privacy risk (impact) assessments
- Our own RiskSAS GRC product implementation
- Advisory support or quality oversight
- Information Security/Privacy Policies, Standards and Procedures
- Risk management - Mergers and Acquisitions
- Vendor risk management services
- Security Testing - Vulnerability Management, Penetration Testing, Applications Security Testing (Static and Dynamic)

## RiskIAM™

Identity & Access Management

- IAM strategies
- IAM program roadmap
- Requirements definition for solutions, people and processes
- Selection of a vendor solution through a detailed proof-of-concept
- Detailed technology implementation plans
- Technology implementation for certain solutions

## RiskBRM™

Business Resilience Management

- Includes Business Continuity, Crisis/Emergency Management and Disaster Recovery
- Plan and program development
- Plan and program implementation
- Testing or Exercises

## RiskLCM™

Logging, Correlation & Monitoring

- Logging and monitoring program strategy
- Implementation planning
- Implement RiskLCM solution
- Train the client's Security/Privacy Operations team
- Ongoing support for maintenance for RiskLCM

## RiskRCS™

Regulatory Compliance Services

- Compliance strategies
- Specialist advisory expertise on regulations (HIPAA Security/ Privacy Rules, PCI DSS, privacy regulations etc.)
- Plan and implement compliance remediation activities
- Support for interactions with auditors or assessors
- Devise and implement relevant technologies or processes