



Information Security & Risk

Protecting enterprise data has the board's attention for all the wrong reasons. Fortunately, that is SDG's sweet spot – risk management is our business.

Standards are evolving; regulations are mounting, as are the number of security breaches. We will help you keep up and stay on top.

Further, we will partner with your stakeholders to rally around common processes, standards and metrics that in turn will foster stronger communication and better investment decisions for your enterprise IT security, risk and compliance functions. A risk-aware culture contributes to shared responsibility inside the organization and ultimately a more secure environment.

SDG's methodology and library of templates and tools will get you there faster.

What's your risk posture?



ADVISE

- Assist with setting strategic direction in risk & security aligned with the organization's objectives, regulatory imperatives & security requirements

TRANSFORM

- Design, build, enhance and deploy risk, security and compliance processes, procedures and automation

MANAGE

- Assist the organization in executing compliance, risk and security processes and procedures

Strategy Assessment (Compliance / Risk / Security)

Support in enhancing the strategic direction in risk & security considering the organization's objectives, standards, mandates, challenges, regulatory needs and security requirements.

Interviews, document & architecture reviews and brainstorming workshops to document and develop:

- Vision, mission, goals, objectives, principles of program
- As-is state analysis
- Risk appetite, tolerance
- Future state blueprint
- Roadmap

Compliance Management Assurance

This compliance transformation service will identify compliance requirements and gaps and help manage compliance risks.

SDG consultants will conduct requirements analysis, harmonization and as-is state reviews. We will review the maturity and degree of controls implemented, gaps in controls, and risks associated with implemented controls.

The Compliance Management Assurance service will provide control recommendations and implementation services.

Compliance automation is provided through the implementation of the TruOps Compliance Management solution.

Information Security & Risk Assurance

This risk assurance service is designed to preserve the confidentiality, integrity and availability of information assets and resources by applying standards-based and SDG proprietary risk management processes.

SDG consultants will implement a framework for assessing, prioritizing and mitigating risk through the implementation of a risk register and metrics.

Our consultants will develop risk response procedures, provide mitigation recommendations, and help automate your risk management process through the implementation of the TruOps Risk Management solution.

Compliance and Risk Operations

SDG consultants will assist in executing compliance, risk and security processes and procedures.

We will assist you in operationalizing processes such as:

- Compliance Assessments
- Risk Assessments
- Business Impact Analysis
- Vendor Assessments
- Privacy Impact Assessment

Domains

- Enterprise
- Cloud
- Social media
- Network
- Mobile
- Info. Security
- Privacy
- Bus. Continuity
- Identity

Regulations

- FFIEC
- FISMA
- GLBA
- SOX
- & others

Standards

- PCI DSS
- ISO
- CSA
- ISO 31000
- NIST 800-37
- ISO 27005
- NIST
- COBIT
- & others

TruOps