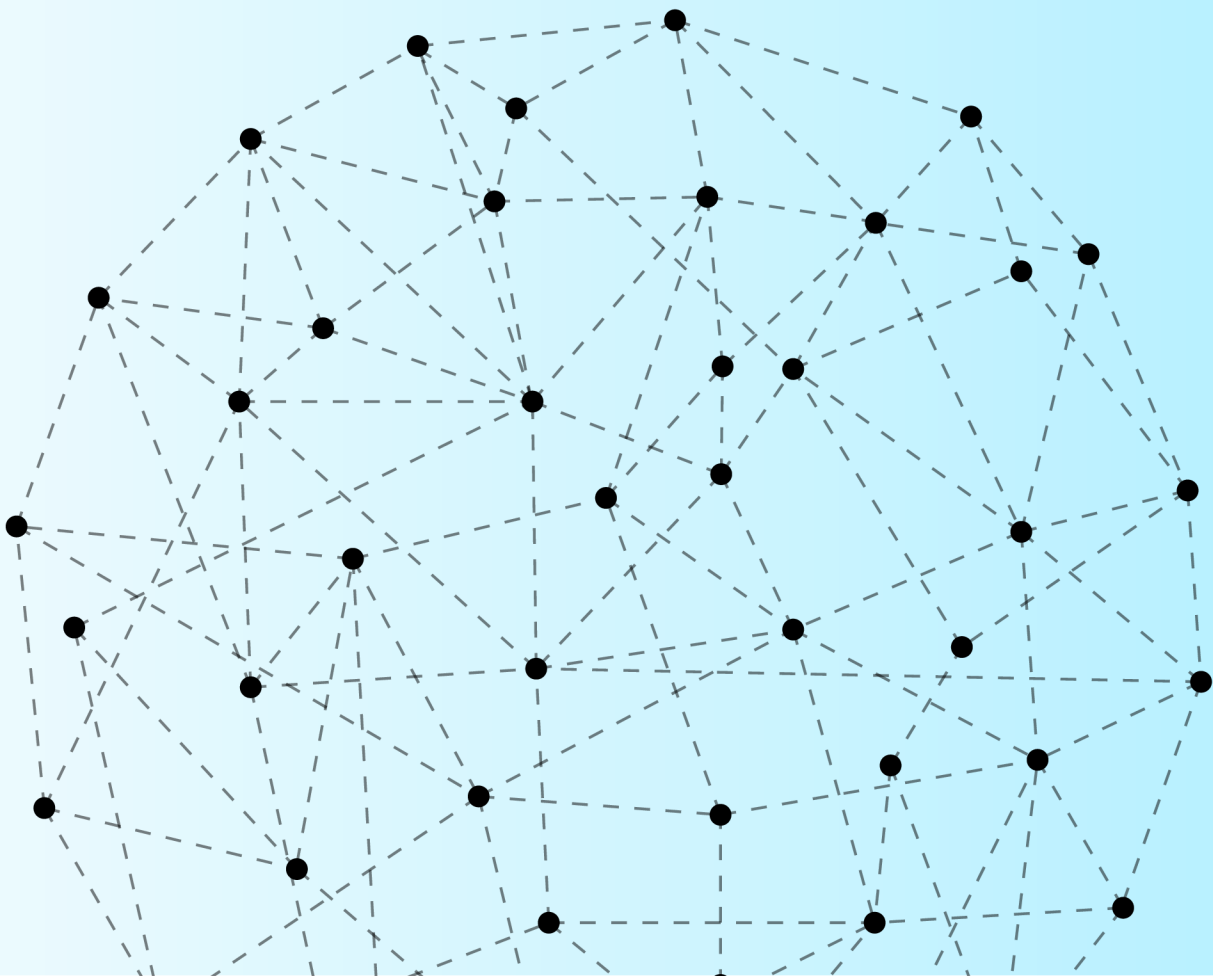




Governance, Risk & Compliance Consultancy Services





Holds The Right **Expertise & Skillset**



The background features a dark blue field with a grid of glowing cyan hexagons. Inside several of these hexagons are stylized padlocks, also rendered in a glowing cyan, dotted pattern. A bright light source at the top center creates a lens flare effect.

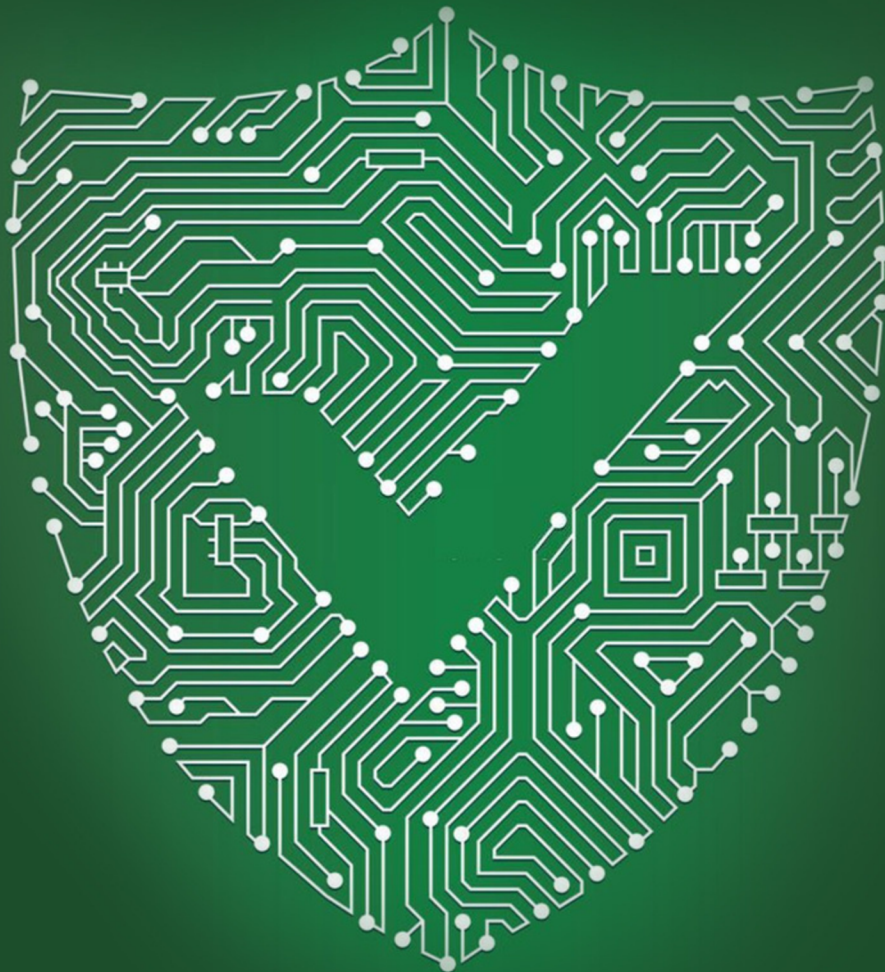
WHY US?

Our security management services aim to improve the agility, quality, comprehensibility, flexibility and cost effectiveness of the modern-day needs of information security governance and compliance programs. We ensure a holistic risk-based approach for our customer organizations -- with solutions in the following areas:

1. Identity and access governance
2. Data protection
3. Risk and compliance
4. Threat management and mitigation
5. Cybersecurity monitoring and management

IT infrastructure and applications of all organization are prone to cyber threats. But, the executive management of these enterprises most often remains unaware of such threats until the threats becomes a worst reality. The information security threats can actually bring down the whole business to ground zero.

Security Governance & Compliance Services



Security Governance & Compliance Services



ISMS (ISO 27001)

Information Security Management System (ISMS - ISO 27001) is an ISO standard on "how to solve information security problems for the organizations" -- from all possible dimensions. Since it is an auditable standard, organizations can get a compliance certification after passing an external audit. We help our customers - from risk assessment to business continuity planning and disaster recovery to internal audit.

PCI-DSS

The Payment Card Industry Data Security Standard (PCI DSS) is a globally accepted set of policies and procedures intended to optimize the security of credit, debit and cash card transactions and protect cardholders against misuse of their personal information. We help our payment card industry customers, from gap assessment to standard implementation and internal audit.

SOC 2

SOC (Service Organization Control) 2 is a voluntary compliance standard for service organizations, developed by the American Institute of CPAs (AICPA), which specifies how services organizations should manage customer data. The standard is based on the following Trust Services Criteria (TSC): security, availability, processing integrity, confidentiality and privacy. We help our services industries customers - from gap assessment to standard implementation and internal audit.

CIS Controls

The Center for Internet Security (CIS) critical security controls v8 is a prioritized set of best practices created to stop the most pervasive and dangerous threats of today. We help our customers in gap assessment and offer them required managed security services i.e. penetration testing/ red teaming, incident response, 24x7 security operation center, DevOps and DevSecOps etc.

BCMS

We help organization to implement Business Continuity Management System (BCMS - ISO 22301). It helps them to protect against, prepare for, respond to, and recover when disruptive and unfavorable incidents happen.

RMS

We offer our customers Risk Management Service (RMS -ISO 31000) that helps them to identify and manage enterprise business and operational risks.

Healthcare Governance & Compliance Services



Healthcare Governance & Compliance Services

HIPAA

HIPAA compliance is the process that business associates and covered entities follow to protect and secure Protected Health Information (PHI) as prescribed by the Health Insurance Portability and Accountability Act. Achieving compliance with the detailed requirements of HIPAA regulations is challenging and time-consuming. Yet failure to adequately safeguard protected health information could lead to significant fines, adjustments to health service payments and civil monetary penalties. Our services are designed to help ensure full compliance with HIPAA requirements and provide meaningful observations and health care consulting to help achieve your organization's security, privacy and compliance goals and objectives.

HITRUST

HITRUST (Health Information Trust Alliance) was founded in 2007 and uses the "HITRUST approach" to help organizations from all sectors-but especially healthcare-effectively manage data, information risk, and compliance. HITRUST certification by the HITRUST Alliance enables vendors and covered entities to demonstrate compliance to HIPAA requirements based on a standardized framework. We provide full scale consulting to our clients for the interpretation and the adoption of HITRUST controls/ requirements.

EHNAC

Electronic Healthcare Network Accreditation Commission (EHNAC) is an independent, federally recognized, standards development organization designed to improve transactional quality, operational efficiency and data security in healthcare. Once an organization becomes EHNAC-accredited, it will meet not only EHNAC's criteria but also individual requirements of other regulations, such as:

- HIPAA (Health Insurance Portability and Accountability Act)
- HITECH (Health Information Technology for Economic and Clinical Health Act)
- ARRA (American Recovery and Reinvestment Act)
- ACA (Affordable Healthcare Act)
- Specific requirements of the states of Maryland, New Jersey, and Texas.

We provide end to end consulting for the adoption and implementation of EHNAC programs' requirements.

Privacy Governance & Compliance Services



Privacy Governance & Compliance Services



GDPR / UK- GDPR

The General Data Protection Regulation (GDPR) is an EU-wide regulation that controls how companies and other organizations handle personal data (PII). Moreover, the Data Protection Act (DPA) 2018 controls, how the personal information is used by organizations, businesses or the government in UK. UK-GDPR extends DPA 2018 which is UK's implementation of GDPR. We offer GDPR and UK-GDPR gap analysis and implementation consultancy service to our customers.

PIMS

Privacy Information Management System (PIMS - ISO 27701) helps businesses to protect personal data and privacy information which is used by the businesses in due course of business. We offer PIMS gap analysis and implementation consultancy service to our customers.

CCPA

The California Consumer Privacy Act (CCPA) is a state law intended to enhance privacy rights and consumer protection for residents of California, United States. We offer CCPA gap analysis and implementation consultancy service to our customers.

PIPEDA

The Personal Information Protection and Electronic Documents Act (PIPEDA) is a Canadian law relating to data privacy. It governs how private sector organizations collect, use and disclose personal information in the course of commercial business. We offer gap analysis and implementation consultancy service to our customers.

Quality Assurance & Management Services



Quality Assurance & Management Services



CMMI

Capability Maturity Model Integration (CMMI) is a process and behavioral model that helps organizations streamline process improvement and encourage productive, efficient behaviors that decrease risks in software, product, and service development. We implement this model both in software development industry and general services industry to streamline and mature the core organizational processes. The CMMI implementation provides the organizations a leading market edge and enable top of the line cost effective service delivery. We offer CMMI level 2-5 implementation consultancy services to our customers.

OHSM

Occupational Health and Safety Management Systems standard (OH&SMS - ISO 45001) provides a framework for managing OH&S risks and opportunities within an organization. Designed to help organizations reduce risks and hazards within the workplace, implementing ISO 45001 has various benefits including:

- Reducing workplace accidents and decreasing insurance premiums
- Helping to meet legal and regulatory compliance
- Demonstrating commitment to OH&S and the wellbeing of employees
- Improving brand image, gaining an advantage in winning new customers and retaining existing relationships



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