



## GOVERNANCE - RISK - COMPLIANCE

The GRC department's goal is to support clients through a risk-based approach tailored to their context. The core activities of this service offer consist of identification and evaluation of risks through identification criteria specific and inherent to the client's organization, taking into account threats and their potential impact for the client's business, resulting in a tailor-made action plan providing the right focus and balance.



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Manage risks through a factual and pragmatic consulting approach to align your risk mitigating controls to the reality of the threat landscape

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### CUSTOMER CHALLENGES

- Identify, assess, mitigate and monitor **Risks**,
- Identify and protect the **Critical Assets**,
- Comply with **Applicable Regulations**,
- Determine the **security standards** with the most business added value to adopt,
- Incorporate Security into the existing **Control Framework** (Operational, Risk Management, Compliance...),
- Develop the right **reporting** tools and controls,
- Ensure **Business Continuity** and Recovery,
- Define the **Corporate Security Strategy**, Policies and relevant procedures,
- Specify and deploy the right security **architecture and solutions**,
- Define the metrics and assess **efficiency** of existing measures ( KPI, KRI ...),
- Manage Information **Security ROI** and IS Security Costs.

### OUR APPROACH

- **Security Governance** : Strategy, IT Security Policy, Security Office / Steering Committee, Roles & responsibilities, link with Risk Management, reporting...,
- **Security Management** : Risk identification and mapping, Embedding Security in operational projects, Awareness Campaigns, Vendor management...,
- **Security Strategy** : Principles and objectives, IT architecture, Security frameworks, IT Security roadmap,
- **Audit & Compliance** : Control and Audit strategy, Regulations, Multi-year planning, Technical and organizational audits, indicators and dashboards,
- **Business Continuity** : Business Impact Analysis (BIA), Continuity Strategy, Recovery scenarios, Recovery procedures, Crisis management, Incident Response Plan and mitigation,
- Overall **support** to CIO / CISO functions,
- Long term **partnerships** with clients.



## SECURITY BEYOND THE STANDARDS

The GRC department is the Consulting business unit at Excellium Services:

It brings added value to your existing Security Management approach, based on «industry standard» frameworks, methodologies and good practices, leading to unique and sustainable partnerships.

These values are the cornerstone of our delivery methodology. And with our continuous quest for excellence we ensure that our expert teams work in a structured and realistic manner, delivering the requested level of security in accordance with your business needs.

### ABILITY TO DELIVER

Methodological, Functional and Technical experience, in diverse and multicultural contexts (+ 100 missions).

### CERTIFIED SECURITY EXPERTS

CISA, CISSP, CISM, CRISC, C|CISO, ISO 27001, PCI-DSS, ISO 22301, ITIL, CobIT, SABSA SCF...

### PROFICIENCY WITH REGULATIONS :

National Bank of Belgium, SOX, CSSF and Local and EU regulations and directives, EBA Guidelines, GDPR..

### SYNERGY

The complementary of teams within Excellium allows us to provide advisory services based on the expertise in every field related to Information Security.

### EXCELLIUM STRENGTH

We have been successful by listening to our customers and bringing innovative solutions combined with best practices in order to counter cyber threats. We work with passion and excitement, in diverse and multicultural contexts, to find a tailored solution to meet the unique needs of each of our customers.

### CLIENT INDUSTRIES

Financial Services, Healthcare, Insurance, Government, TelCo, Industry,...



## DELIVERABLES

- Security Policies & Procedures.
- Detailed Gap Assessment and remediation plans (ISO 27001, ISO 22301, PCI DSS, ...),
- Risk Assessment (ISO 27005, EBIOS, etc.),
- Process Maturity Assessments
- Security Investment analysis & roadmaps
- Security Solutions Benchmarks
- BCP / DRP Strategies and Plans
- Detailed Technical & Functional specifications
- Infrastructure Evolution Scenarios
- Feasibility Studies
- Privacy Impact Assessment / GDPR Compliance
- Security Dashboards
- Compliance Audits & Action Plans (Standards and Regulations)
- Training & Awareness support
- Identity & Access Management support
- Privacy & Personal Data Management support