

CyberSRC® vCISO PROGRAM

**CISO as a Service
(Virtual CISO)**



Setting the Context

Security is said to be a critical concern for organizations in almost every industry due to its complexity and constant evolution. Both large or small organization are required to consume latest security resources than ever before, being one step ahead of the threats is very hard, but taking one step back can lead the organization to struggle with the protection of customers and financial information.

The situation requires constant attention and proper guidance of an executive-level leadership popularly known as CISO (Chief Information Security Officer).

But the challenge occurs where not many organizations can afford a fulltime executive-level CISO to oversee these functions, given the limited access to cybersecurity experts in the market today. Hence, requires a Virtual CISO to address the challenges which are faced by the organizations.

vCISO, is a professional who works routinely with organizations to provide all the essential cybersecurity support one would expect from an in-house senior executive within a more efficient and affordable service model.



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vCISO Roles & Responsibilities

- Identification and implementation of remediation action for the issues identified during the information security and privacy audits.
- Delivery of Information Security training and awareness session at regular basis.
- Implementation of well-defined Incident Management and Breach Response procedure within the organization.
- Implementation of policies and procedures for monitoring the risk associated with the third-party.
- Communication on various latest information security threats and advising possible solutions to the management.
- Mapping organization security strategy and measuring with various cyber security frameworks.
- Advise and support on IT Security solution maturity and assessment.
- Periodically assessing the organization risk and third-party risk assessment within the organization.
- Establishment of vCISO activity calendar and ensuring that the Information Security KPIs are met.

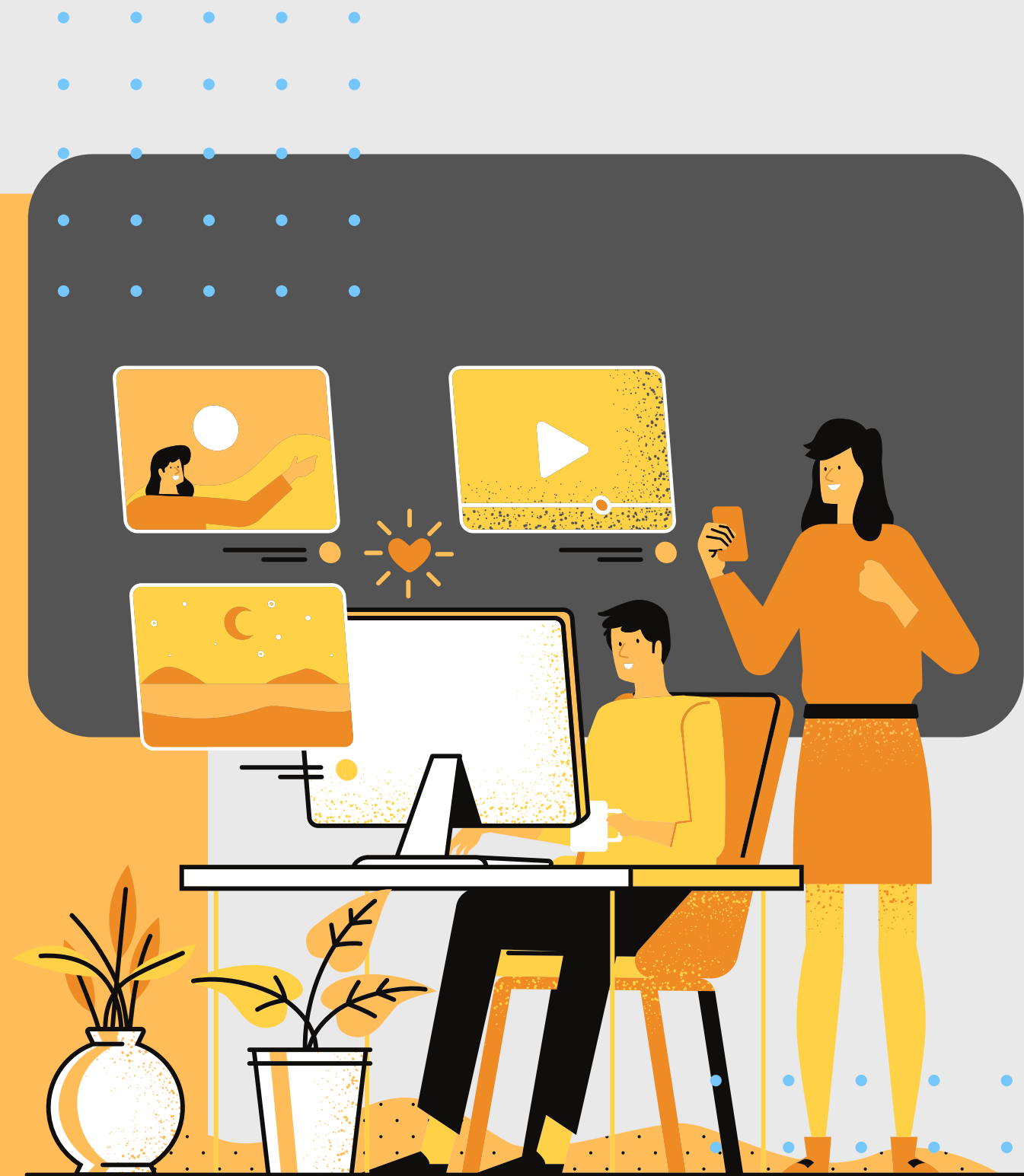


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CyberSRC® Unique Selling Point (USP)

- Transform your security profile under the convenient and cost-efficient vCISO support model.
- Provide executive-level strategy, security planning, annual risk assessments, and scalability according to changing business requirements.
- Provide effective solutions, vendor assessment, operations, budgets, review of security contracts of third-party vendors, and training that is tailored to your needs.
- Establish a security roadmap, align the security program with an industry framework, and support and augment your existing team.
- Provide end-to-end security and compliance solutions.
- CyberSRC® has channel partnerships with multiple vendors and provide cost-effective scalable solutions at a reasonable price.
- Our pricing model is dynamic (per hour based) and suits your business requirements. We provide both onsite and offshore support based on the plans you select with us.
- Our team has developed cybersecurity programs for multiple organizations ranging from SMEs, MSMEs & corporates.



Our Engagement Process

Scoping

Assessment

Gap Analysis

Implementation

Evaluation

Continual Maintenance

The vCISO helps the organization in the transition of the security requirements into a strategic engagement. The transition nevertheless complete without a proper process and support from the executive leaders. Their skills helps to plan, define and execute a security strategy tailored to meet its needs.

The vCISO serves as an invaluable asset to the organization which helps in addressing the security parameters in terms of people, process and technology. They consider security as an integral part of the organization goals and simply align the requirement with the objectives and goals.



Why vCISO is a Solution?

- **Cost-effective and Scalable:**

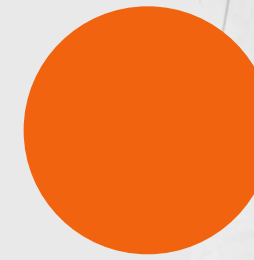
We provide a cost-effective scalable solution at a price that can be budgeted by small mid-size organizations. The pricing model is dynamic and suits your business requirements. We provide both onsite and offshore support based on the plans you select with us.

- **True Security Advisory:**

Every client has access to our team of security and compliance experts which comprises of security leadership, technical support executives, compliance experts, and researchers.

- **Complete Security and Compliance Solution:**

Our team has developed cybersecurity programs for multiple organizations ranging from SMEs, MSMEs & corporates. Our client ranges from manufacturing IT, BPO/KPO, insurance, BFSI, and others.



Services Offering

Team of Experts



- Our security team consists of professionals with enriched experience in domains of Cyber Security, Risk Management, IT Governance and Information System Audit etc.
- Our team members qualified and certified with certifications such as CISA, ISO 27001LA, COBIT, CEH, ITIL etc.

Governance & Compliance



- Security architecture design and Policy Development
- Compliance Initiatives (PCI DSS, HIPAA, CISA, SOX, SOC)
- Security Standards and Compliance (ISO 27001, NIST, EU GDPR, IT-Act)
- Privacy and Data Protection along with GRC
- Third-Party Audit support and Internal Audit Reviews
- Vendor Security Audit Support

Security Planning



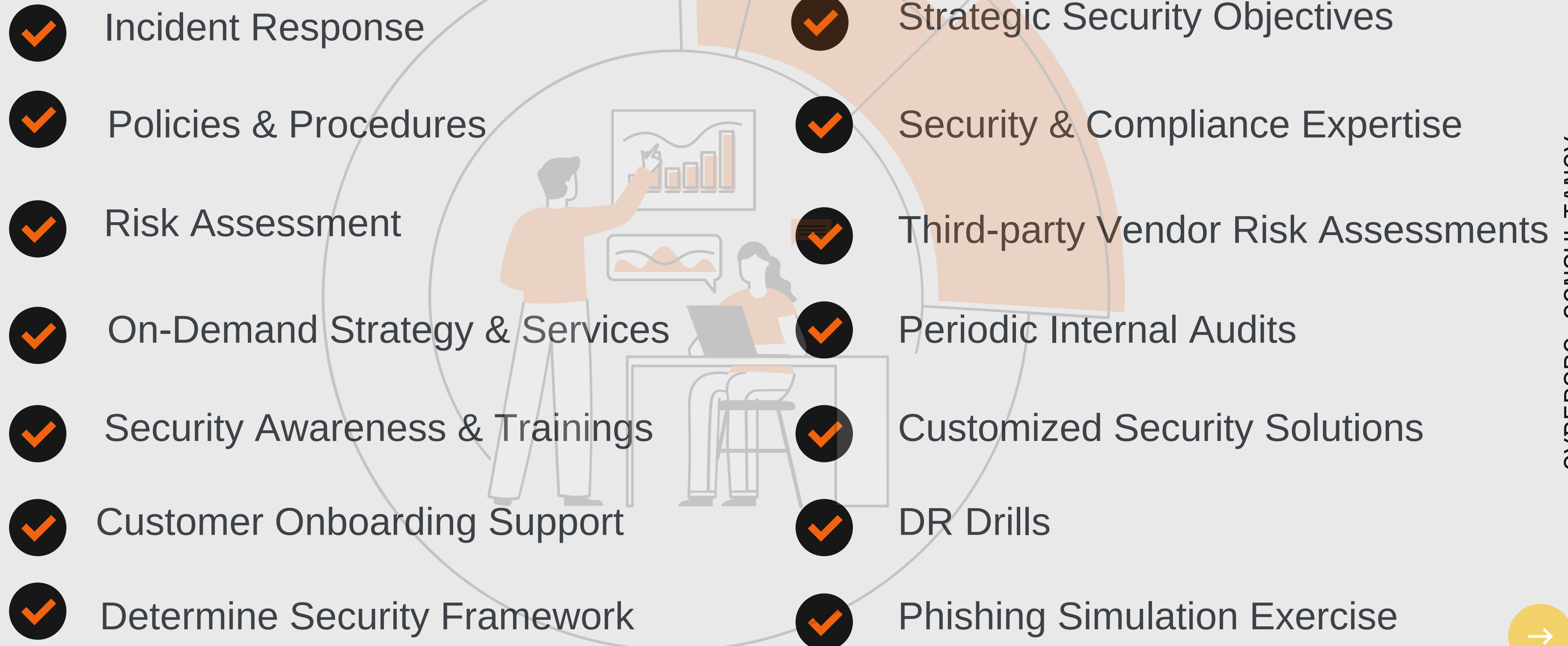
- Data Protection and Privacy Planning
- Risk Assessment, Business Impact Analysis
- Strategy and Policy Design for Security Implementation
- Information Risk Reviews and Risk Management
- Audit Remediation and Audit Management
- Business Continuity Planning
- Disaster Recovery Implementation

Technological Support



- Data Classification Guidance and Technology Support
- Data loss Prevention/ Plan Implementation
- End Point Control implementation advisory with technical support whenever applicable

Scope of Services



How can CyberSRC® help?

CyberSRC® vCISO program offers organizations access to a pool of experts and experienced cybersecurity practitioners who take on a CISO role in your business. Our vCISO service brings experience in leadership and skills to help define, plan and execute a security strategy that is unique to your organization.

At CyberSRC®, we work with clients to develop programs that will support them to stay focused on their business goals and provide valuable insight to enhance their security posture.



CyberSRC® Through the Years

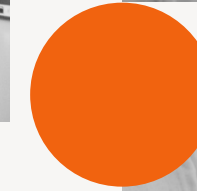
● Our history at a glance

Established in January 2018, CyberSRC Consultancy offers the full gambit of cybersecurity services ranging from threat intelligence to general advisory services in areas pertaining to Cybersecurity such as Vulnerability attacks, compliance, and cybersecurity regulations, and laws.

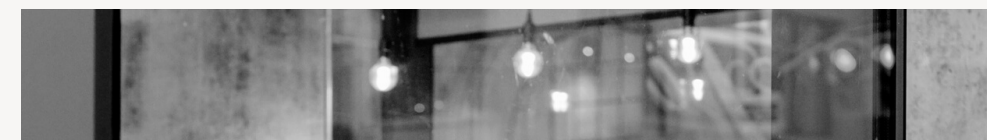
CyberSRC Consultancy within a short span of three years has mitigated cyber risks across a broad spectrum of clients. For instance, there are organizations that require system auditing. This involves complying with various regulations and laws.



Our Team

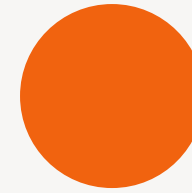


*Backed by a very diverse
and dynamic team which
have a combined
experience of 35 years
under the belt*



We are team of qualified professionals with rich experience of multiple industries such as Manufacturing, BFSI, Insurance, Healthcare, NBFCs & others.

Our consultants and auditors are industry experts and have proven track records, some of the renowned certificates that our consultants hold such as CISA, CIPM, CISSP, COBIT, CEH, CCNA, OSCP, ISO 9001 LA/LI, ISO 27001, ITIL LA/LI, PMP, to name a few. We believe in adding value to your business which is enabled through our Centre of Excellence (Coe) and, we have the end-to-end capability for Program Build-Operations Transformation.



Our Services

INFORMATION SYSTEM
ASSURANCE & AUDIT

VULNERABILITY
AND PENETRATION
TESTING SERVICES

EXTERNAL THREAT
INTELLIGENCE

RISK COMPLIANCE
ADVISORY

PHISHING
CAMPAIGNS/
STIMULATION

REGULATORY
COMPLIANCE AUDIT
(RBI, IRDA, SEBI)

PRIVACY AND DATA
PROTECTION
COMPLIANCE AND
AUDIT

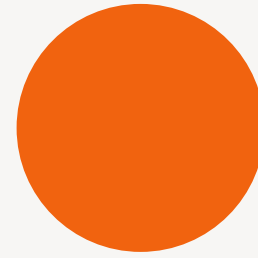
INCIDENT RESPONSE
& MALWARE ANALYSIS

ISO IMPLEMENTATION &
ADVISORY
(ISO 27001, 9001, 27701)

Network & Cloud
Security



Our Esteem Clients



Disclaimer: Some of the above clients are not our direct clients but we have provided services as part of larger engagement

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