Security Program and Strategy

Adapt to the new business reality.

Our Security Program and Strategy services are designed to assist clients with understanding the information security and privacy risks they face and determining their readiness to address them. Our offerings help companies take a holistic business and technology view of their risk posture, use industry-accepted information security frameworks to evaluate their current capabilities, and develop/refine security and privacy strategies, practices and technology architectures to reduce their exposures.

> " Security leaders deserve clarity on information security-related risks and the impact to the organization. By quantifying those risks, they are better positioned to build and operate a high-integrity infrastructure, efficiently secure their operational resources, and communicate effectively to their board. "

—Andrew Retrum, Practice Lead, Security Program and Strategy

How Protiviti Can Help

- Security Capabilities Assessments
- Cyber Risk
- Security Compliance
- Policy Design and Development
- Cyber Program Office
- Cyber Strategy

Business Outcomes

- Understand information security threats and current capabilities to deal with them, and design necessary improvements.

- Set a strategic course and implement the designed architecture by leveraging strong program / project management and quantifying risk.

- Establish meaningful communication of progress and results to stakeholders that matter most while driving continuous improvements.

INNOVATE. TRANSFORM. SUCCEED.

GLOBAL LIFE INSURANCE CASE STUDY
Program Design, Benchmarking & Metrics

Need
Build a cloud platform with appropriate controls to provide high-availability (HA) applications, specifically developing a target control structure and framework for a cloud platform.

Solution Delivered
Evaluated maturity of the risk management organization; analyzed existing Agile delivery and continuous integration models; defined and implemented key security controls for a DevSecOps pipeline; identified opportunities for organizational and procedural change supporting cloud integrations; and developed prioritized security reference architecture patterns.

Business Results
Assessment of existing capabilities and new requirements necessary for cloud transformation; roadmap for DevSecOps integration with existing Agile environment; guided existing process changes required to support cloud integrations; created sustainable cloud security architecture for repeatable processes.

The Protiviti Advantage

- **We start with the business problem** – and apply the right solutions and technology to achieve business value

- **We support our clients through entire initiatives** – from understanding business issues, to developing a strategy, delivering the implementation, and providing ongoing support

- **Our methodologies are focused on holistically understanding risk** – our approach goes beyond identifying gaps, issues or vulnerabilities. We determine root causes, validate issues, and develop short-term and/or long-term recommendations

- **Integrated approach** – we integrate multiple disciplines, and emerging technologies such as RPA, IoT, AI/ML when delivering our solutions

- **Established partnerships** – our subject matter experts partner with major software companies and have access to their products, experts, and roadmaps

- **Technology accelerators** – we leverage our Intellectual Property within our partner ecosystem to help fast track technology deployments

- **Flexible delivery models** – to address short-term skill gaps, deliver projects or transform your organization quickly and cost-efficiently

Contact Us ✉ TechnologyConsulting@Protiviti.com   **Learn More** 🖥 Protiviti.com/TechnologyConsulting

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