

# Information is Omnipresent

Across Channels



# Information is Wisdom

Across Capabilities

# Information is Interconnected

Across Continents



"Let's Protect It"

## Business Overview

Understanding the nature of the risks to your business from failure to manage or use information is critical. The risks of managing information may not be understood as well as other risks by Boards and Executive officers. Yet, in many cases, they pose just as large a risk to the organization as many of the more traditional risks.

Information is essential to today's society, and to most organizations and departments within government. Information can take many forms – from data sets of confidential personal information through to records of sensitive meetings, personnel records, policy recommendations, correspondence, case files and historical records. Information can be in many formats, from databases through to emails, paper and video.

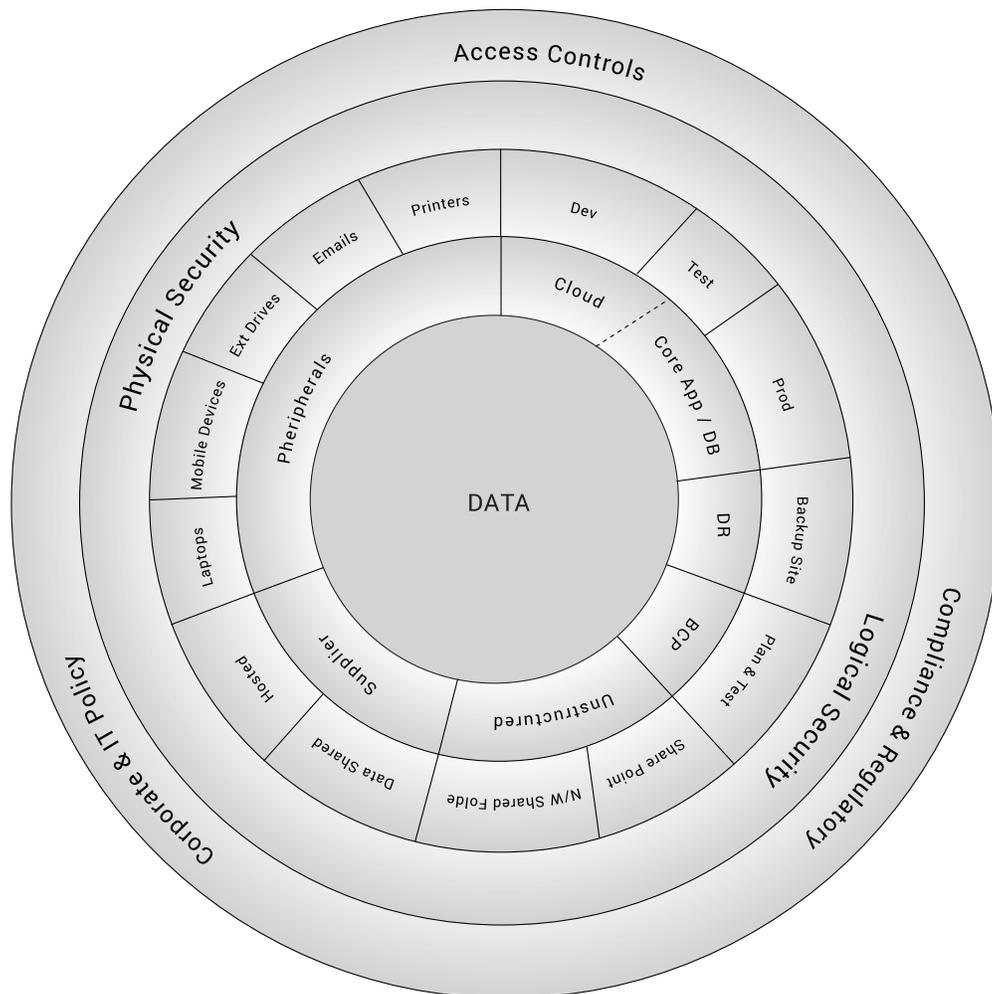
Information is not the same as IT – IT systems are the platforms on which information is often exchanged and managed. Therefore, information risks are not necessarily the same as IT security risks (although managing IT security is usually a critical component of any strategy to manage information risks).

We at INFORISK CONSULTANCY anticipate most of the major risks faced in information management by public and private sector organizations will be covered here in some shape or form. However, information risks are linked to business risk, and the risks that a data set or set of records pose in one business will be different from that in another.

We therefore carefully designed and implemented our proprietary framework “follow the DATA”™ Approach.

“follow the DATA” is the key governing principle behind INFORISK CONSULTANCY comprehensive Information risk framework.

- Root cause analysis for data evolvment
- Capturing the data flow and establishing severity matrix
- Perform due diligence and provide risk summary reports
- Designing solution in line with organizational policies
- Educating key stake holders in adapting the solution
- Feedback to further strengthen the information risk framework



## Offerings

### Policy

Design, Develop and Deploy information risk management Policy framework.

### Governance

Ensure the integrated execution and compliance of policy across the enterprise.

### Training & Awareness

Provide training and awareness plans that align with risk management policy and initiatives.

### Risk Assessment & IT Audit

Supplier and IT applications due diligence, risk assessment and overall alignment with Policy.

### Professional Services

Align resources to priorities and outcomes



## IT Policy

INFORISK CONSULTANCY methodology helps in design and implementation of IT Policy for organizations based on business strategy and industry best practice. To align and partner with clients to assess existing IT policy to provide gap analysis and remediation recommendations.

- Create industry best practice policy to align with business and organization policy
- Provide gap analysis of the existing organization policy compared to best practices or subsidiaries
- Identify key data sources and business work flows to establish policy guidelines
- Reviewing with key stakeholders to do viability study
- Finalizing and drafting in company policy documents

## Governance

Governance function provides structured management and strategic thinking to the information risk management program to ensure that constant value is provided to the organization. The governance portion of this function establishes the operational requirements that include competency models, organizational structure, metrics and measures for analysis of business processes provided by the program, and operational processes.

The KPIs of INFORISK CONSULTANCY governance include:

- Cost of information risk management activities
- Maturity of competency models and their accuracy to meet business needs and requirements
- Organizational feedback on the effectiveness of the information risk management program

## Training & Awareness

We at INFORISK CONSULTANCY partner with clients to offer custom training solutions as well pre-defined training solutions via our partners considering clients topology:

- We **Inform** and educate to be both robust and regular and to keep up with the latest guidelines and trends
- We **Involve** and engage your employees, to wake them up enough to care about, Make your information easy to understand. Break it down into concise, actionable and practical points
- We **Inspire** key stakeholders so they proactively and passionately following through with their respective responsibilities and action items, in rolling out effective and efficient information risk management framework

## Risk Assessment

- **Supplier Risk Assessment**
  - Partner to understand the inventory of the suppliers
  - Evaluate the risk ranking strategy and approach
  - Perform industry best practice due diligence and compliance
    - Supplier On Site Risk Assessment
    - Leverage INFORISK CONSULTANCY standard templates for data capture and risk reporting
  - Use INFORISK CONSULTANCY “**follow the DATA**” model
- **Application Risk Assessment**
  - Partner to understand the inventory of the applications
  - Evaluate the risk ranking approach
  - Perform industry best practice due diligence
    - IT Controls Gap Analysis
    - Vulnerability Analysis
    - Penetration Testing
    - Leverage INFORISK CONSULTANCY standard templates for data capture and risk reporting
  - Use INFORISK CONSULTANCY “**follow the DATA**” model
- **IT Audit**
  - Partner to understand the scope of audit
  - Perform industry best practice due diligence
    - SOX Testing and reporting
    - SOC 2 audits
    - Leverage INFORISK CONSULTANCY standard templates for data capture and risk reporting
  - Use INFORISK CONSULTANCY “**follow the DATA**” model

## Professional Services

For the last two decades, we’ve built a pool of innovative, experienced and highly skilled IT and Information risk management professionals. Our expert professional services allow your business to dip into that pool of talented information risk management consultants, project/program managers, business analysts, architects, implementation leads, developers, testers and support personnel.

- Staff Augmentation
- Onsite & Offshore
- Hybrid
- Right to Hire

INFORISK CONSULTANCY is an information risk management firm. Our focus is to provide risk based recommendations for information protection using our unique proven “Follow the Data” \*™ model. This methodology is backed with over 25 man years’ experience working with large enterprises.

We serve enterprises of varied sizes. From Fortune 500 to Small and Mid-size.



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