

InfoSecure Risk & Compliance Assessment Solution

Information Security Solutions that work



Introduction

Knowing the system and process weaknesses is the first step in identifying a security risk. All organisations should take a serious look at the security risks they face and address the security challenges with a comprehensive risk management approach that will protect the organization while driving business value. The analysis and management of risks and the compliance with policies, rules and standards, involve not only the identification of the relevant threats and weaknesses, but also communication of the actual controls aimed at mitigating these risks.

In many cases, this essential, but vital approach to compliance assessment, does not always receive the required focus and attention. InfoSecure's New Generation Risk and Compliance Assessments Solutions Suite offers a comprehensive solution to assist with the process of information security assessments of Assets and Business processes in your organisation.

Unique solution in the market

InfoSecure's Risk & Compliance Assessment Solutions Suite is founded on best practice and consistent with the International standards for Information Security and Risk Management ISO 27001/ 27002 and 27005, other standards are PCI DSS and BS25999. The nature of the solution is modular and flexible, and is designed to provide added functionality that can be upgraded to ensure consistency with changes in the standards. The solution will show what must be done to improve Information Security performance level within the organisation and will provide practical support to achieve it.

This approach differentiates InfoSecure from its competitors in that its solution supports different database platforms and is developed with the latest .Net based technology. It has a modular and scalable setup with a flexible and active user interface, including extensive auditing functionality.

Two tools in one Solutions Suite

The New Generation InfoSecure Risk Assessment & Compliance Solutions Suite comes with two tools; Risk Assessment and Compliance tools. The tools support different standards and can be fully customised.

Risk Assessment tool

- Tool for risk assessment
- Threats/impact based (evaluation and reporting based on threat and impact level)
- Required controls based on threats/impact defined
- Evaluation and reporting can have weighted values per control
- Tool supports ISO 27002
- Tool can also be used for risk assessments using other standards and requirements

Compliance Assessment Tool

- Tool for compliance assessment
- Assessment is based on predefined standard
- Presence of all controls in standard should be evaluated
- Evaluation and reporting can have weighted values per control
- Tool supports ISO 27002, PCI DSS, BS 25999 and other industry standards
- Tool can also be used for compliance assessments using other standards and requirements

Scalable solution

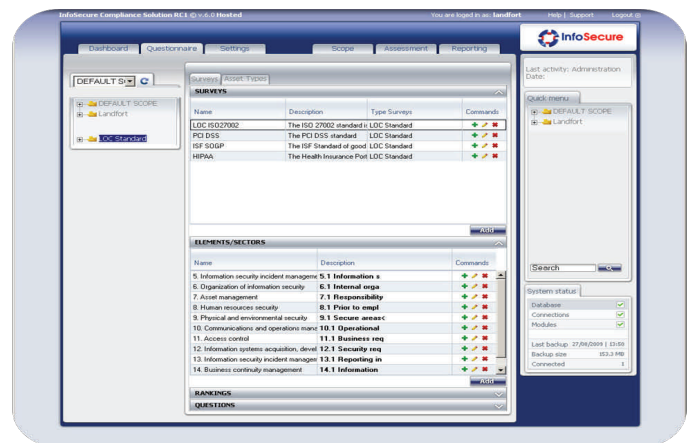
The Solutions Suite is scalable and can be used by organisations of all sizes for any types of Risk or Compliance assessments. Short assessments are available to enable an organisation to do Quick Health Checks. Business Risks, Threats and Controls can be edited and separate self defined sets of controls can be added to existing standards or form an assessment template in its own right.



The Risk Assessment and Compliance Solution Suite, dashboard gives you an at-glance view of your summaries, a clear risk overview and a compliance sector score.

Import/Export

The Solution also provides import/export facilities of the organisational structure, all surveys, and the Threat Control Matrix. The Solution also supports local surveys on stand-alone machines, where it will be possible to import the survey onto the database when connecting to the network again.



Reporting

Extensive MIS reporting is available. Subsequent assessments can be undertaken to record improvements trends between assessments. It is also possible to run MIS reports to show results from more than one assessment, for example to compare the security status for different assets, processes, business areas etc. InfoSecure can assist with creation of custom made printed or on-line reports which can be uploaded onto the system.



Implementation in 5 steps

InfoSecure recognises the importance of effective risk management, and offers an implementation programme, which meets the specific needs of the client.

The implementation programme has 5 steps for the Risk Assessment tool (as shown below)

The Compliance Assessment tool comprises 3 steps, where the BIA and TVA are excluded.

User Management

There are 4 different levels of users in the assessment solution; administrator, co-ordinator, assessor, auditor. Each group has its own rights, and limitations.

Each co-ordinator has a group of assessors to administer. Co-ordinators can see and amend all assessments belonging to each member of their group of assessors.

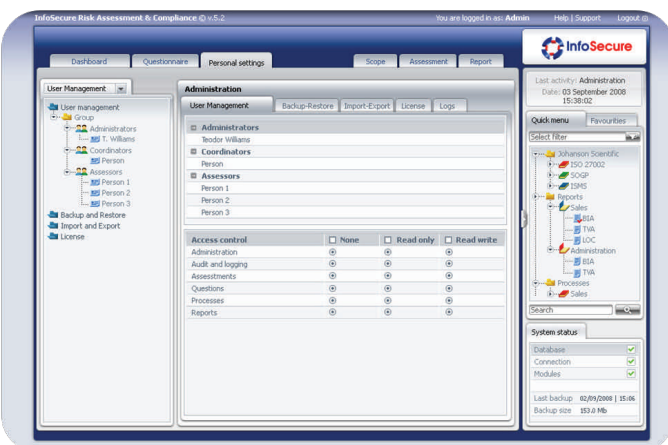
The administrator and the co-ordinator can re-assign an assessment to another assessor if necessary.

Auditing facilities

All changes to assessments or users will be logged in the audit table with date/time stamp. The audit records will be kept as long as required; the length of time logs are kept can be configured.

Advantage of working with InfoSecure:

- 10 years of experience in both public and commercial organisations.
- Familiar with procedures and decision making processes at government bodies.
- Extensive experience in information security in the tactical and strategic areas supported by accredited security certificates.
- InfoSecure approaches Information security from the point of view of company processes not from technology.
- The approach is based on internationally acknowledged standards such as ISO 27002, PCI DSS and BS 25999.
- Pragmatic approach where the development of the organisation is more important than theory.
- Internally developed and proven solutions in the area of risk management, awareness and training.
- Positive feedback from our existing customer base.
- Independent advice, that is not influenced by suppliers and manufacturers, is offered.



About InfoSecure

InfoSecure, founded in 1999, supplied the first awareness and risk assessment programmes the same year. Since then, InfoSecure has built up a worldwide clientele. The company provides solutions globally in more than 80 countries and in 22 different languages.

The unique method used in our solutions, has proven itself in practice and is an international best seller. Over 2 million people throughout the world have successfully followed our programmes.

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For more information about InfoSecure, and the solutions we offer go to:

www.infosecuregroup.com

Our Clients

below you can see a selection of some of our 120 clients

