

Demystifying your journey to compliance across multiple data security and privacy control frameworks.

February 2024 - v1.1

Complying with numerous legislative, regulatory and contractual data security requirements should not be overly complex, and we can help you to simplify compliance across multiple frameworks.

The two most prevalent requirements for compliance within data security and privacy are generally:

- PCI DSS v4.0
- GDPR (UK Data Protection Act 2018)

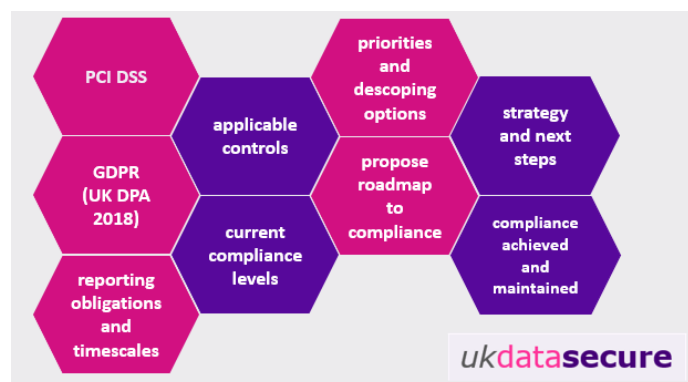
As well as:

- ISO27001:2022
- NIST
- Cyber Essentials and Plus
- IASME Cyber Assurance
- SOC2

We have extensive experience of all these control frameworks, and our approach to demystifying and simplifying clients' compliance journeys always starts with a simple health check assessment, with the fundamental objective of being able to determine how 'attestation of compliance ready' an organisation is.

Such a compliance assessment typically consists of a minimum two day 'on-site' discovery and gap analysis exercise.

### Discovery and Gap Analysis



During the discovery and gap analysis we will attend

client locations in conversation with multiple key business and information technology stakeholders and will observe and define your readiness to audit and certify compliance where applicable.

### Prioritisation and Descoping

Key to our 'demystify and simplify' approach is to work with you to prioritise what must be planned first, where budgets should be spent as a priority and how specific parts of your environments can be descoped and therefore compliance be simplified.

We document the outputs of our discovery and gap analysis compliance assessment exercise and present back the findings to you in person, suggesting high level recommendations and options possible for you to achieve compliance, in a sustainable way that will allow you to maintain compliance and achieve re-attestation in subsequent years, where applicable.

We will then work with you to develop detailed strategies, plans and next steps, to achieve and maintain all aspects of compliance.

I look forward to talking through the details of our compliance services with you as soon as we can, including the following areas of expertise:

- Program Management and Governance
- Policy and Operating Standards
- Incident and Breach Management
- Third Party Supply Chain Management
- Associate Services

I look forward to working with you very soon to improve your data risk management, and information security governance and compliance programs.



Stuart Golding - Founder and CEO