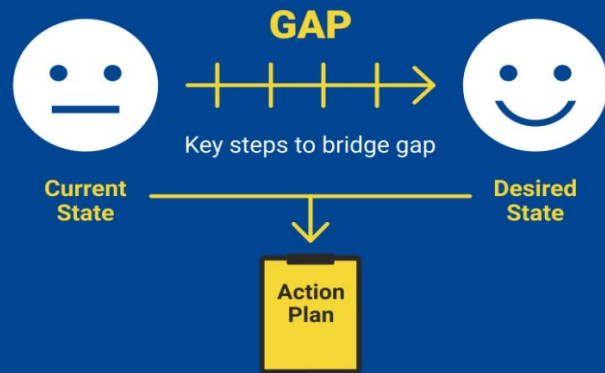


Security & Compliance Management Roadmap Assessment Services

An outsider's perspective can bring unexpected value to your organization



What are the problems we are trying to solve?



Five Stages of Assessments: (1) Discrete (2) Strategy Evolving (3) Strategy Roll-Out (4) Enterprise Integration (5) Continual Optimization



About our Workshop Facilitator

- This technology assessment workshop shall be conducted by TOGAF Certified Professional, IBM Certified Infrastructure Systems Architect, Certified Blockchain Expert, ISO/IEC 27002 and ITIL certified and experienced facilitators imparting enterprise-wide technology workshops for various customers both locally and internationally especially in the Banking and FSS industry market segment.
- Our facilitator has worked for three large international computer organizations including IBM, Fujitsu, and ICL.
- Our facilitators holds various industry professional certifications in the space of enterprise servers and storage technologies, Information Security, Enterprise Architecture, ITIL, Cloud, Virtualization, Green IT, and a co-author of 10 IBM Redbooks and have developed 70 plus courses in AIx, storage, cybersecurity, digital technologies and soft skills.

Security and Compliance Management describes the establishment of common enterprise processes to enhance IT and business alignment. This includes implementing an end-to-end service lifecycle process which is focused on the development and management of Enterprise IT Security Service Offerings which provide the IT functionality required to support all key business processes and the overall business strategy, as well as the deployment of security management processes which measure and optimize the return on IT investment.

In a nut shell, Security and Compliance Management Assessment Services is based on six security domain capabilities. Client is open to select any one of these capabilities or can select the whole umbrella of six security domains for developing their Security and Compliance Management roadmap based on 1-3 years of time frame. In an internal service providing model, offering management is generally considered a responsibility of IT governance. In an external service provider model, offering management is part of the business strategic and tactical planning. TLC can help client with his *Security and Compliance Management Assessment Services*.

We are addressing one or more of the following problems when working with our client directly:

No Roadmap: Vision may or may not exist, but regardless they want to know how to achieve it.

CIO/Director IT who is trying to enhance their present security posture environment in a more structured and impartial fashion.

Silo'd initiatives: Current projects are independent with unclear linkages.

Benefit to the client:

- Roadmap to IT Vision:** Provides structured security technology roadmaps and action plans to achieve their IT Vision.
- Holistic View:** Provides holistic, big picture view, to share with peers and LOB's within enterprise.
- Communications:** Facilitates better communications among peer organizations.
- Prioritized:** Positions new IT projects in the roadmap framework, to reinforce priority and sequencing.
- Security Domain Assessment:** A facilitated group assessment of IT's "As-Is" & "To-Be" process & technology states to identify the gaps and the IT capabilities to be adopted to fill those gaps. Following client's domain IT capabilities will be assessed for this services.

- Governance, Risk and Compliance
- Security Intelligence Analytics
- Identity and Access Management
- Data Security
- Application Security
- Infrastructure Security

Deliverables:

- Component Infrastructure Roadmap (CIR) provides a comprehensive methodology for performing a gap assessment analysis of the organization across predefined set of customer's IT capabilities based on their Business and IT initiatives.
- Based on identified gaps and customers project priorities, it delivers detailed roadmaps and prioritized action plans to close the gaps and enhance the customer's security IT capabilities landscape.
- It helps customer's in carrying out forecasting, planning, and budgeting for their upcoming security projects.
- Assessment Summary, Observations and Recommendations, Technology Roadmap based on 1-3 years plan.

Key benefits of this workshop:

- Delivers detailed security technology roadmap and prioritized action plans to best align IT's capabilities in support of the business.
- Provides the C – management with a holistic, big picture view, to better articulate the value of IT initiatives with peers and the IT organization.
- Facilitates meaningful dialog among peer IT organizations via proven technique.
- Positions new IT projects in the roadmap framework, to strengthen priority and sequencing.

Detail Information:

Service Code	: WS302
Service Duration	: 3 (As-Is) Day Onsite and 15 (To-Be) Day Offsite
Service Location	: Customer On-site, and Online on Zoom.
Terms & Conditions	: 50% payment in advance and 50% at the time of presenting the final report.
Project Deliverable	: Comprehensive Assessment Report

For additional information, call for presentations or write to us at: info@tlcpak.com

Shaping up
enterprises for
tomorrow



Opportunities are made,
not found