



Governance, Risk & Compliance 360° Reviews - Your Security Health Check

Proactive and responsive Information Security, business continuity and incident management resilience are at the heart of ensuring that the financial and reputation impact from cyber data breaches are kept as low as possible. To protect your competitive edge and defend your reputation in a world of increasing cyber-attacks, it is vital not only to protect your company assets but also to give customers assurance in your business operations which includes alignment to regulations and certifications that not only protect your business from a

regulatory and compliance perspective but also improve reaction and response times in the event of a cyber breach. By increasing the cost of a cyber attack from an untoward adversary will ensure that the losses to your business are reduced. Not only this, but often the implementation of a reasonable, proportionate and appropriate set of mature security controls and can help you win business too.

**If you think
compliance is
expensive, try
non-compliance.**

Former Deputy Attorney
General, Paul McNulty

360° Reviews

ZeroDayLab consistently provides clients with a 360° approach to their Governance, Risk and Compliance posture, focusing on the strategic alignment of people, process and technology in every day operations. This analysis and methodology drives greater efficiencies as well as giving management greater visibility and understanding over the factors affecting compliance requirements, governance posture, along with better appetite to current and future risks from the cyber landscape.

A 360° Review is an in-depth, external validation and verification exercise that analyses the cross-departmental and overall business competence for information security in providing organisations with a deep and thorough understanding of their cyber resilience and ability to react and respond to events. This includes assessments, workshops and stakeholder reviews of current controls and qualified recommendations from our highly experienced consultants who suggest remediation projects that promote further improvement. There are three stages to a 360° Review.



360° Reviews - Your Security Health Check

Typically conducted over 10 days with on-site visits, the 360° Review covers interviews with key personnel and comprehensively covers 15 information security and governance domains:

Informing Your Security Strategy

The 360° Review is employed by organisations to inform and develop their security and operations strategies. The outputs in the comprehensive report will identify:

- Gaps in policies & procedures
- Benchmark physical security
- Information security maturity review
- Technical security maturity review
- Peer review
- Risk metrics
- Information Security Policy & Management System
- Personnel Security (inc. Fraud Prevention & Whistleblowing)
- Security Awareness Programme
- Physical & Environmental Security
- Supplier/Third Party Management (e.g. Cloud Providers)
- IT Operational Security
- Data Privacy & Communications
- Asset Management
- Access Control
- System Development & Maintenance Lifecycle (SDLC)
- Security Monitoring & Security
- Incident Management (Malware, DDos, virus, etc)
- Business Continuity & Resilience
- Legal & Regulatory Compliance
- PCI DSS (if applicable)
- Security Organisation & Governance

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