



Compliance
Assessor & Monitor

Information Security Institute is an Independent IT- and Cybersecurity Compliance Assessor and Monitor that provides support during a crisis to emerge from it more robust than before.

Information Security Institute provides the services of an independent compliance monitor, assessment or advisory/consultant as part of their efforts to resolve an IT or Cybersecurity Compliance problem or an element of an oversight settlement agreement. We also undertake a voluntary monitoring assessment to verify the maturity and effectiveness of the compliance, ethics, or internal control systems. In addition, we understand the relevant international requirements and best practice standards to optimise and automate processes or independent validation, remediation and testing of the programs.

The Aim

1. To strengthen the current corporate position and its IT culture and to establish a rigorous IT security and Cybersecurity compliance and internal IT controls program to address compliance violations.
2. To further embed best-in-class IT governance, IT and cyber risk management and compliance frameworks across the organisation.
3. The corporate commitment to continuous improvement of the discipline program to eliminate errors and misconduct by establishing a practical IT governance program to prevent cyber future violations with the assistance of an effective IT Governance management system.

evidence
HOW DO WE KNOW WHAT WE KNOW



The Goal

1. The goal is the changing the current corporate IT culture and implement an enhanced IT Governance framework and system of internal IT controls
2. To ensure the IT discipline, structured techniques and data improvements are ingrained, embedded, and integrated with the organisation, the daily interactions and the way IT business is conducted
3. Establish a framework for reporting and a disclosure program to cooperate with the oversight authorities and relevant stakeholders in connection with the established resolution of any breach notification.
4. Ensure that the IT organisation is dedicated to acting with data integrity in every step and process
5. Continuing to align IT business operations with strengthened internal controls, IT governance, and IT and systems risk management processes.
6. The results are a proactive, meaningful advancement of the IT Governance Compliance program to avoid non-compliance

The How

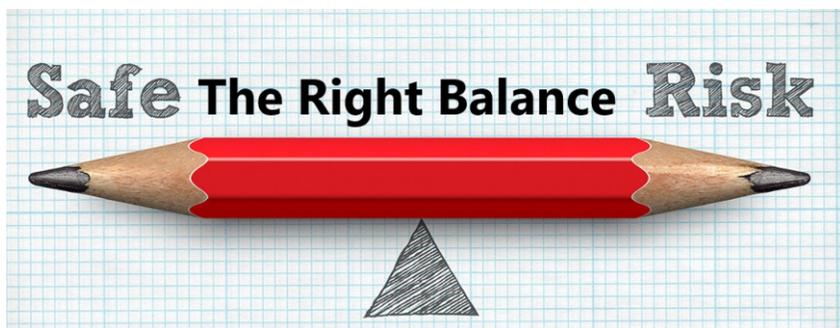
The Compliance by IT Design (CBD) Methodology

Based on the above aims and goals, we launched the full range of compliance monitoring and implementation called Compliance By Design. The CBD process is a proven structured methodology with updated checklists, manuals, templates, policies, procedures and technology that define the purpose, scope, and definitions of the compliance assessments or statements.

Our record of providing professional assistance in corporate data ethics issues includes assignments as an independent consultant/monitor regarding consent agreements between companies between two parties.

CBD methodology is trade and technology agnostic and addresses assessments across various industries with regulatory roadmaps and frameworks. CBD covers unavoidable IT Governance risks and provides the solution with appropriate and relevant cross-industry references and applicability.

Therefore, implementing generic and structured systems, data and frameworks does not need a significant overhead as we use virtual meeting technologies and remote work locations for sustainable project costs.



The Benefits

- We have been in the global IT Security field since 2005, with a successful history of multiple IT Governance assignments.
- A strong network of associates across the globe with specialists and subject matter experts, chosen and leveraged for the assignment (not the next person on the bench)
- Our in-house experience, proven track record, accountability, and fair, constructive, transparent, and balanced methodology.
- Adequate, appropriate, evaluated, and cost-conscious approach

Information security Institute is not licensed to practice law; however, we have all types of specialists, including lawyers, and CISOs, in our associate portfolio, with a documented track record of providing high-profile professional services. Our entire practice focuses exclusively on the adequacy of corporate compliance, ethics, integrity, and good governance programs with the ability to gain the trust of the affected companies and the oversight regulatory authorities.

The Information Security Institute is independent and not bound to any other business or entity. We offer balanced and impartial advice and controls free from conflicts of interest.

Our outcomes are practical, accountable, transparent, and defensible.



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