



**Softcat**

Cyber Security Services

Reducing cyber risk with Softcat's

# GOVERNANCE, RISK AND COMPLIANCE SERVICE

Our vision is to help you build, implement and maintain an ongoing programme to reduce cyber risk in a way that's right for your business. Our Governance, Risk and Compliance service is part of a range of services we've developed to help you succeed in an ever-changing landscape.

## What is Governance, Risk and Compliance?

Our IT and Data Governance, Risk and Compliance service helps you meet key regulatory obligations and standards, address key risks to your highest value data assets, and ensure your information security strategy is aligned with your business objectives.

## How does it work?

We'll start by scoping an engagement based on your objectives and timelines. Our skilled and experienced consultants will then work closely with you to deliver the agreed outcome. This can include providing a fixed block of consultancy, an ongoing engagement with agreed monthly deliverables, consisting of onsite and remote working or a fully managed service.

### KEY FACTS

- **Renowned** – high quality consultancy or managed services
- **Reliable** – results-focused, outcomes-based engagements
- **Trusted** – highly qualified and experienced specialists
- **Comprehensive** – ISO 27001 and Cyber Essentials certified
- **Dependable** – a dedicated Cyber Services team

## What are the benefits?



### Helps you meet key regulatory requirements

Our qualified and experienced consultants will work closely with you to help you meet key regulatory obligations such as GDPR, Data Protection Act 2018, NIS Regulation, Gambling Commission RTS Security standard and NHS security obligations including the DCB1596 Secure Email standard.



### Makes complex industry standards easy to understand

ISO 27001: 2013 remains the gold standard for demonstrating mature information security management practices. We can help you understand the full set of requirements of the standard, build your roadmap, and support you through your implementation and certification project.



### Ensures you can control security risks

We identify the key policies, procedures, standards and records you need to manage and control security risks in your organisation specifically. We then offer support to implement good governance practices that align these security requirements with your key business objectives.



### Provides you with a plan if the worst should happen

Every organisation should have documented and well-rehearsed security incident response plans in place. With our incident response consulting service, we can work alongside you to create a plan and test it – and then support your incident response team with cyber incident table-top exercises.



### Reduces the cost of security management

If you need a Chief Information Security Officer (CISO) or a Data Protection Officer (DPO), but can't justify the cost of a full-time hire, our consultants can support you as your outsourced CISO or DPO – providing a more cost effective way to manage your security or privacy programme.

## WHY SOFTCAT

- Outcome-based consulting engagements or managed services – reduce risk efficiently
- Widely experienced and highly qualified – leverage our expertise
- Services delivered over 12-month engagements – align security with your business goals
- Expert consultants who become part of your team – benefit from dedicated support
- Support for organisations of all sizes – strengthen your cyber resilience

