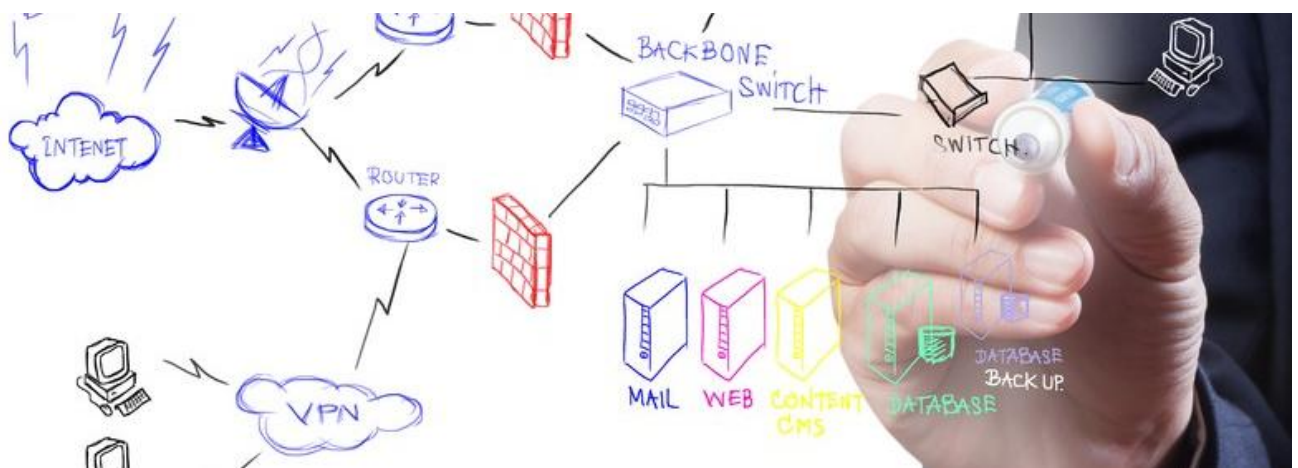


More and more organizations are required to implement a comprehensive Information Security Management System (ISMS) to properly protect their critical data and manage their risk of data breaches and information theft. However, in-house IT departments are often overwhelmed in their day-to-day operations and don't know where to start to implement an organization-wide security program. A Security Program Review and Development project is a critical step towards meeting your corporate objectives and providing your staff with a governance framework that will help them implement strategies to better manage the risks to your sensitive information assets.



A SECURITY PROGRAM REVIEW AND DEVELOPMENT PROJECT IS DESIGNED TO:

- Help you gain a better understand of the risks that your organization is facing
- Identify and implement controls to address gaps in your existing controls
- Ensure that appropriate measures are in place to protect your data
- Develop an practical approach to better managing your information security
- Transfer knowledge to your staff to help them manage your customized ISMS

WHAT IS A SECURITY PROGRAM REVIEW AND DESIGN?

The Security Program Review and Development Service of Hitachi Systems Security Inc. includes a combination of best practices and leading information security frameworks to develop an enterprise Information Security Program tailored specifically for your organization. The "Information Security Bookshelf" is a roadmap that provides you with a visual representation of the IT security controls that your organization should have in place, to protect the information assets you've helped identify with our security consultants.

SERVICE ELEMENTS

In conducting a Security Program Review and Development, Hitachi Systems Security Inc. uses the following approach:

- **Planning and Design** – A control assessment and a gap analysis is conducted to identify control gaps; a risk report is generated to identify focus areas, and a roadmap to complete the “Information Security Bookshelf” is created.
- **Implementation** – The Information Security Bookshelf is developed in sections or in its entirety. It includes documents and policies related to education and awareness, organization of information security, asset management, access control, operations security, security incident management, business continuity, compliance and many more.
- **Testing and Validation** – The efficacy of the bookshelf is tested and validated, in line with the control assessment review and the planned remediation activities.
- **Knowledge Transfer** – Hitachi Systems Security Inc. trains the customer’s staff on how to identify controls, assess their efficacy and link them to the overall ISMS, as well as on how to maintain the Information Security Bookshelf.

DELIVERABLES

Upon completion of a Security Program Review and Development, you will be provided with the following deliverables:

- A completed ISO 27002/ NIST Control Assessment questionnaire.
- A summary report identifying the Gaps in the controls within the Customer’s organization, and a mapping to the Information Security Bookshelf.
- A summary report outlining the risks to the Customer’s information systems, and recommendations to remediate the risks using a systems approach.
- An Information Security Management System “road map”, aligned to business drivers and reflecting the information security controls required to protect the information assets of the Customer.

OUTCOMES

- ✓ Identify and understand your organizational controls and their gaps
- ✓ Obtain a fully developed Information Security Management System (ISMS), targeted to your business needs
- ✓ Implement remediation activities to protect your most critical assets
- ✓ Have your be trained staff on how to best maintain a ISMS