CONTROLS & COMPLIANCE

Strategy, Governance, Risk and Compliance

THE CHALLENGE

As threats evolve, so must an organization’s ability to implement a prioritized, flexible and cost-effective approach to manage risk and meet the variety of standards and controls that impact their operations. As Governments, Executive leadership and Regulators continue to put security in the spotlight, effectively managing compliance and ensuring controls that are essential to the successful operation of the organization have never been more important.

SOLVING THE CHALLENGE

Addressing risk in silos without structured frameworks and updated controls tends to result in missed key compliance mandates, increasing business, client and Executive risk exposure in the form of fines, liability and even breach. In order to reduce that exposure, organizations must implement best practices from industry standard or customized frameworks and assess themselves against compliance or certification mandates in order to properly mitigate risk and ensure organizational protection.

SECUREWORKS SOLUTION

SecureWorks Controls and Compliance portfolio is designed to go beyond helping organizations check a compliance box or follow a standard approach to framework alignment. We understand that every organization is unique and so are the skillsets needed to ensure success. As such our consultants/principals bring to bear the following career expertise:

**Business:**
- Board Members
- Business Owners
- Risk Officers
- Audit Committee Members
- Governance Advisors

**Security:**
- CISOs
- Security Chapter Founders
- Industry Thought Leaders
- Security Authors

Their experience is enhanced by collective knowledge gleaned from thousands of client engagements, rigorous education on the latest standards and controls as well as real-time threat intelligence from SecureWorks Counter Threat Platform. This holistic knowledge empowers every consultant to assess and guide remediation of compliance gaps and assure that your organization is focusing on relevance of controls, time and budget on areas that add the most value or reduce risk. Consequently, your organization not only meets regulations, but exceeds them, thereby simplifying management and control processes to minimize deviations and redundancies.

**EXECUTIVE & ADVISORY**
- Customized Executive & Board Advisement
- Cyber Executive Protection Program
- CISO/CSO Strategic Advisement
- Cybersecurity Program Maturity & Strategy Advisement
- Merger & Acquisition Advisement
- Executive & Board Briefings
- Advisory CISO Services

**GOVERNANCE**
- Governance Framework Design
- Policy Development
- Policy Review

**PROGRAM & RISK ADVISORY**
- Vulnerability Management
- Vendor Management
- Cloud Program
- Risk Management

**CONTROLS & COMPLIANCE**
- Compliance Management Program
- PCI (Payment Card Industry)
- HiPAA (Health Insurance Portability and Accountability Act)
- Controls and Regulations such as:
  - EI3PA
  - FISMA/FedRAMP
  - SEC OCIE
  - GLBA FFIEC
  - NIST 800-53
  - CSC (Critical Security Controls)
  - ISO 27002
  - ISA (Information Security Assessment)
WHAT DO WE HELP YOU ANSWER?

- How does my organization prioritize changes, review operations and implement regulatory requirement changes?
- What is our current level of compliance for required standards?
- If gaps exist, how do we prioritize and implement changes?
- What voluntary framework(s) should we use to gauge our overall security level maturity?
- What do we do above and beyond universal frameworks to address our own unique threat landscape/business risks?
- How are we measuring against framework controls such as NIST, CSC and ISO?

WHAT ARE THE BENEFITS?

- Examines the organization’s unique environment, architecture, operations, culture and threat landscape against industry standard frameworks
- Aligns compliance to organization-risk and incorporates business processes
- Measures progress against mandates and achieves compliance standards
- Roadmaps areas of improvement and defines corrective action
- Justifies increased security investment and shows measurable success to Executive Management and the Board

WHY SECUREWORKS?

COUNTER THREAT PLATFORM

Ask any vendor, how can they prove that they really know what threats exist?

At SecureWorks we have concrete, substantiated threat and vulnerability statistics from over 18 years of historical attack data and trends and global visibility across 4,300 clients in 58 countries. Analyzing over 220 billion events daily, we know how threat actors behave and the tactics, techniques and procedures they use. Our consultants leverage this information to provide unparalleled data driven guidance to our clients.

CONTINUOUS INNOVATION

Ask yourself, how did airplane safety become so good? Agencies continuously look at every incident and widely implement lessons learned.

At SecureWorks we take a similar approach. Using lessons from the field, we apply practical intelligence derived from incident response engagements, our goal based testing, threat modeling exercises and others lessons collected from our consulting engagements to ensure your organization is measured against and applying the latest best practices.

EXPERTISE

It’s one thing for an organization to advise. It’s another to ask them to own and solve the problem.

With SecureWorks, we are a complete security services provider. We will not only advise, we will own and solve the problem and operationalize everything in between. Our consultants and innovative Security Center of Excellence will leverage lessons learned globally and apply them locally to your organization’s unique needs.