

# adesso Services in Digital Trust

## description\_

Do you need a comprehensive assessment to understand and improve your organization's security against cyberattacks? Threat actors can breach your network through multiple vectors and compromise your systems at the worst times. Our Digital Trust Assessment consultancy reviews the state of your information assets, processes, physical security, and governance to determine where your organization stands in terms of security policies, best practices, and potential weak points. We approach the situation in four steps, which include activities such as field work, reporting, and presentations. Our unique assessment approach details your organization's security posture and provides a compliance grading, complete with a remediation plan, and looks into all information assets, be they physical structures, cybersecurity, processes, or management:

- ▶ **Step I:** Understand the strengths and improvement points of your organization's current defences.
- ▶ **Step II:** Proactively identify security vulnerabilities that pose a risk to the information assets.
- ▶ **Step III:** Prioritize actions to address vulnerabilities based on business risks.
- ▶ **Step IV:** Plan improvements to the overall security state of the organization's information assets with the provided remediation and management reports.

Our comprehensive approach, which balances the various aspects of technology, organization, and people, has the advantages below:

- 1. **Experience:** adesso is many years of cross-industry expertise in building custom-fit solutions for small and large companies.

**2. Vendor-Independent Approach:** adesso is not committed to any specific vendor, thus independently carries out the work by using common standards and frameworks.

**3. Certified Professionals:** adesso offers an experienced team with certified experts in the relevant fields.

**4. Pragmatic Operationalization:** adesso is not only about planning and performing analyses; we also excel when it comes to devising highly pragmatic operational schemes.

### Service Metrics

Effort : 10-15 Person/Day

Duration : 2 Weeks

Team structure : 2 Security Consultants

### Standards & Frameworks

- ISO/IEC 27001 & 27002
- ISO/IEC 27701
- ISO 22301
- ISO/IEC 15504 Maturity Levels
- SOC 1, Type 2
- COBIT
- TISAX



## motivations\_

- ▶ Increased number of cyberattacks, data breaches, and threat surface growth due to poor implementation of digital transformation
- ▶ Laws and regulations: non-compliance can lead to drastic penalties
- ▶ Poor cloudization solutions increase vulnerabilities to cybercrime
- ▶ Changes in requirements, customer expectations for cybersecurity, and the competitive situation in the global market
- ▶ Lack of skills and resources in information security
- ▶ Promotion of corporate image through data protection and information security
- ▶ Independent, external professionals to review the company's security structure and processes

## prerequisites\_

- ▶ Leadership support
- ▶ Clear business objectives
- ▶ Appointment of management representative as SPOC

## recommended adesso services\_

- ▶ Implementation of Privacy Information Management System according to ISO 27701

## deliverables\_

- ▶ With adesso Services in Digital Trust, we support the core business processes of companies by introducing independent and targeted risk management in the context of cyber and information security.
- ▶ Our service covers the outputs below:
  - ▶ Identifying undefined processes
  - ▶ Identifying processes that need to be improved
  - ▶ Defining information security maturity levels
  - ▶ Creating a high-level roadmap for the development and optimization of information security
  - ▶ Executive summary
  - ▶ Depending on the requirements of the project and company needs, optional deliverables below can be added as extra services:
    - ▶ Creating security concepts
    - ▶ Defining guidelines
    - ▶ Designing an ISMS tool support
    - ▶ Carrying out structural and protective requirements, and risk analyses
    - ▶ Implementing risk-minimizing measures
    - ▶ Increasing awareness via training activities
    - ▶ Supporting the path to certification



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