



**Cloud
Digital**

Digital Maturity Services

Organisational Security Maturing
Post Incident Pathway & Maturity Roadmap



Cloud Digital uses a blended mix of processes, tools and resource to work in partnership with you.

We are a leading strategic technology, consulting, and implementation company with a reputation for delivering future digital solutions. As digital strategists, our business is built around strong collaboration with our clients. We provide a unique combination of tools and specialists to ensure control and governance, and we align your Business Outcomes to deliver value faster and ensuring you gain maximum leverage across your entire organisation.

Our **Organisational Security Maturing Service** is implemented under license by Newsham Business Solutions.

Newsham Business Solutions are award winning information security specialists and subject matter experts in process improvement, organisational assessment and information security.

They work closely with both UK Government agencies and International Law Enforcement, identifying risk, reducing exposure and aligning information security to organisational objectives.

SERVICE

ORGANISATIONAL SECURITY MATURING

This is a framework service for private and public organisations and includes a twice yearly QA by Cloud Digital to ensure content and delivery is at the required standard, providing confidence in increasing the maturity of your organisation.



DELIVERY

Stage 1: Strategic Leadership

Module Overview: Information Security for the board providing high level understanding for the organisations strategic leaders.

Content Includes: Basic threat modelling, driving your requirements for management information and other metrics to support organisational objectives.

Stage 2: Management & Potential Leaders

Module Overview: In-depth Information Security awareness providing sufficient understanding to be able to repeat and empower others. This stage provides those who drive the culture of your organisation the ability to incorporate and deliver the content to the organisation.

Content Includes: Threats, terminology, security frameworks, technical overviews, security strategy, specific department content and interactive sessions to provide the confidence of being a security champion.

Stage 3: Material & Collateral Development

Module Overview: Material development for your organisations security champions to continue the delivery of the framework across the organisation. It ensures the resources delivering security awareness sessions to the organisation has the business vision at the forefront driving organisational priorities and behaviours.

Content Includes: Material and collateral development enabling management and potential leaders to deliver and embed information security to the wider organisation.



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SERVICE

POST INCIDENT PATHWAY & MATURITY ROADMAP

This is an information security service for private and public organisations and includes a bi-annual QA by Cloud Digital to ensure ongoing direction and maturity standards within the organisation. This service provides organisational direction and defines a roadmap for maturing the security of your organisation.



IMPLEMENTATION

Stage 1: Review, Analysis & Maturity Roadmap

Overview: Providing organisational leadership with an understanding of their security maturity posture and a detailed future roadmap aligned to organisational objectives.

Service Includes: A root cause review and analysis of the incident, including reports from response teams which allows for a completed gap analysis and maturity assessment to develop a roadmap to close gaps. Subject Matter Experts are deployed and include risk, threat modelling and governance professionals. The roadmap developed is then balanced against organisational objectives, risk appetite and budgetary commitments.

Stage 2: Security Management & Tools

Overview: This is a continuous service and is determined in line with the organisational requirements based on the maturity roadmap.

Service Includes: Sourcing of suitable solutions to support the organisational security requirements against the maturity roadmap. Additional services may include V-CISO, Risk Advisors or other Subject Matter Experts to support the organisation as reviewed by Cloud Digital ahead of deployment.



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