



CYBER SECURITY CONSULTANCY PROGRAM



Xpliancy Offering tailored advice on cutting-edge cybersecurity solutions, protocols, policies that zero in on your specific weaknesses.



Services:

**MATURITY
ASSESSMENT**

**POLICY
ENGINEERING**

MONITORING

IMPROVEMENT





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1. Maturity assessment

Solution Offering: A Cybersecurity Maturity Assessment evaluates your organization's security posture based on NIST (CSF) and CIS Controls, using the (CMMI) to measure progress.

Key Actions:

Initial (Ad hoc): No formal processes, reactive security.

Managed (Repeatable): Basic security measures, some policies.

Defined (Proactive): Documented security processes, risk-based approach.

Quantitatively Managed (Measured): Continuous monitoring, metrics-driven improvements.

Optimized (Adaptive): Automated, threat intelligence-driven security.

2. Policies engineering

Solution Offering: Systematic design, development, and implementation of security policies to ensure governance, compliance, and risk mitigation.

Key Actions:

Policy Definition: Establish security objectives, scope, and key principles.

Standardization

Governance Structure: Define ownership, authority, and accountability for policies.

Risk & Compliance Considerations: Ensure policies align with legal, regulatory, and industry standards.

Classification & Categorization: Organize policies based on domains (e.g., access control, data protection).





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3. Monitoring

Solution Offering: Overseeing and evaluating security policies to ensure compliance, effectiveness, and alignment with organizational goals.

Key Actions:

- Policy Tracking:** Maintain an inventory of security policies and their applicability.
- Compliance Verification:** Ensure policies align with regulatory and industry standards.
- Governance Oversight:** Define roles and accountability for monitoring policies.
- Performance Metrics:** Establish indicators for policy adherence and gaps.
- Reporting & Documentation –** Record policy status, exceptions, and trends.

4. Continues improvement

Solution Offering: Xpliancy leverages data-driven insights to optimize business workflows and eliminate inefficiencies.

Key Actions:

- Gap Analysis:** Identify weaknesses and inconsistencies in policies.
- Benchmarking:** Compare policies with industry standards (NIST, CIS).
- Stakeholder Feedback:** Gather insights from security teams and users.
- Risk & Compliance Updates:** Adjust policies based on new threats and regulations.
- Policy Optimization:** Refine structure, language, and enforcement mechanisms.

