E COM SECURITY® SOLUTIONS

Governance, Risk and Compliance ISO Advisory

An integrated approach to GRC help to effectively manage risks, maintain compliance, monitor internal controls, and provide real-time insight to management on issue status and remediation.

Implementing a GRC program

Governance, Risk Management, and Compliance (GRC) are three pillars that work together for the purpose of assuring that an organization meets its objectives through effective utilization of people, process and technology.

E Com Security Solutions' GRC approach provides the ability for organizations to perform a single audit and certify/comply to multiple standards and regulations including but not limited to ISO 27001, ISO 27701, ISO 9001, ISO 22301, ISO 14001, ISO 55001, ISO 37001, ISO 21001, ISO 20000, ISO 27017, ISO 27018, ISO 31000, HIPAA, HITRUST, FISMA, CCPA, NIST 800-53 and GDPR.

Challenges with managing risks and regulatory requirements

Organizations in all industries are subject to compliance and risk exposure concerns both internally and externally. E Com Security Solutions' provides a proactive approach to track and analyze risks helping you enhance your operational, regulatory and business risk management. Our integrated approach to GRC avoids overlapping and duplication of risk management activities, and offers a cost-effective and sustainable model to overcome many challenges such as:

- Multiple technology systems used by GRC functional areas (i.e., Operational Risk, Internal Control Testing/ Sarbanes-Oxley, Enterprise Risk Management, Internal Audit, Conflict Minerals, Supplier Risk Governance, Policy Management, Information Security, Business Continuity/Disaster Recovery, Compliance, etc.)

- Extensive use of and reliance on spreadsheets

- Separate risk assessments performed using disparate scales and risk language

- Delayed and siloed reporting of risks, controls, issues, and remediation efforts

- Inconsistent or duplicative risk and assurance activities performed, such as uncoordinated testing of controls and compliance monitoring

- Difficulty in readily locating compliance information requested by audit and/or regulators.

The components of GRC

Governance, risk and compliance domains

Strategic alignment & risk management
- Governance & strategy
- Enterprise risk mgmt.
- Business drivers and regulatory requirements

Program structure and guidelines
- Organization
- Policies and standards

Risk and controls establishment & management
- Process, risk and control definition and adoption
- Managing processes, risks & controls
- Tools and technology

Monitoring and reporting
- Compliance monitoring and reporting
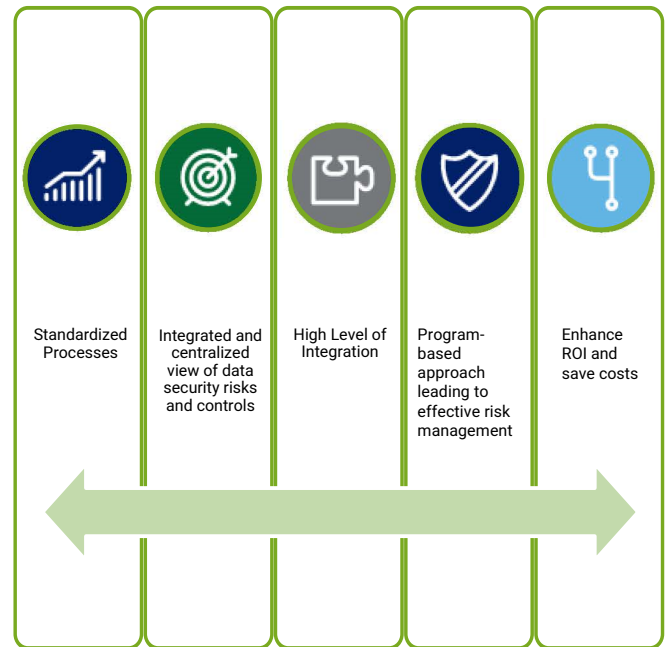- Risk monitoring and reporting

For more information

Visit www.ecomsecurity.org or E-Mail us at sales@ecomsecurity.org.

A unified and integrated approach to GRC

The unique set-up of service covers continuous monitoring of transactions, controls, data analytics, and related audits. By equipping our highly skilled talent with leading-edge technology and a unified risk management approach, we are uniquely capable of transforming our clients' GRC processes to deliver outcomes that are aligned with the executive agenda

Audit & Compliance Management

Policy & Document Management

Threat & Vulnerability Management

Technology & Chanage Management

Vendor Risk Management

| Standardized Processes | Integrated and centralized view of data security risks and controls | High Level of Integration | Program-based approach leading to effective risk management | Enhance ROI and save costs |

A high−level GRC roadmap - Illustrative example

Stabilize
- Establish governance
- Complete control rationalization/ optimization
- Agree on long−term road map and identify "quick wins"
- Define business requirements
- Select GRC technology solution(s)

Optimize
- Begin GRC technology implementation
- Pilot key elements of the solution
- Automate control execution and monitoring
- Deploy continuous monitoring

Enhance and sustain
- Continue GRC technology implementation
- Integrate with other functions and organizations
- Implement sustainability program

Enabled by GRC technology

Enabled by change and benefits management

Value:
- Resolution of immediate and long−term risk exposure
- Improved risk alignment and event response time
- Agile and scalable control environment
- Cost reduction in internal and external risk activities, including monitoring and remediation
- Reduction in disruption to the business
- Improved business performance and innovation via value−based risk management

E COM SECURITY® SOLUTIONS

E Com Security Solutions' provide Compliance, Application Security, Infrastructure security and advisory services through the cloud, managed security services and software that help clients protect their most important assets from evolving cyber threats. As the global professional services and consulting network, with approximately 300 security consultants world wide, we bring world-class capabilities and high-quality services to our clients.