

# Cybersecurity audit and assurance review



## Overview

In a faster, more digitally interconnected world, technology offers great possibilities for digital transformation and innovation.

However, with this opportunity come emerging cyber threats that organisations must continually protect themselves against.

At Capita, our audit & assurance review provides leaders with a clear picture of where their organisation measures up against one of many recognised accreditation frameworks and global standards. From here we help them understand which steps to take to be compliant against the chosen framework.

Achieving accreditation can help reduce the risk to an organisation from suffering a cyber security incident. It is also a significant enabler towards winning new business and provides confidence to customers (or other interested third parties) that the organisation takes its responsibilities seriously when dealing with information and data.

# Our approach



## Agree scope

We define the systems, locations, applications, services, and infrastructure that will be audited. We support the client to identify the most appropriate framework for their business sector or where the client already has a framework in place, we agree the most suitable assessment method and advise on the likely timescale for completion.



## Discovery

We review documentation and carry out stakeholder interviews. We deliver workshops where we identify and review existing security controls in place against the chosen standard to ensure the most appropriate security controls are implemented.



## Markets / Industries

- All markets and industries



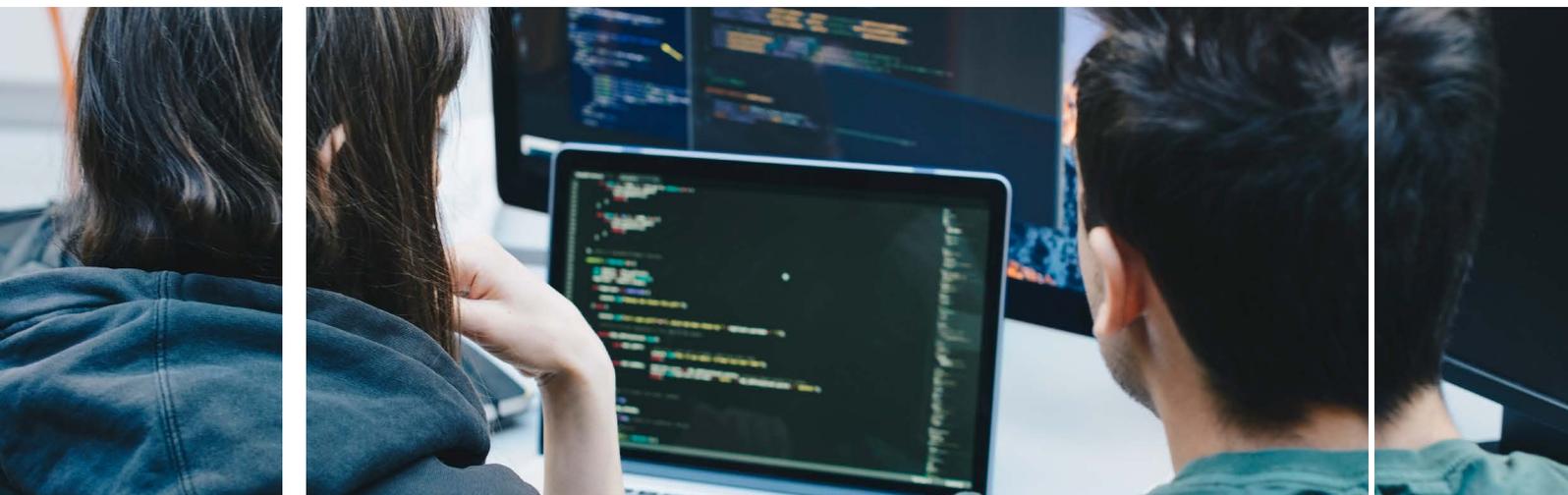
## Frameworks

- Cyber Essentials+
- ISO27001
- NIST
- GDPR NIS Directive
- COBIT CIS Controls V8
- SOG2
- ISO22301



## Analyse and report

We compile all insight that has been discovered and report back on how the organisation fares against the framework, identifying a roadmap of remediation activities that should be undertaken to address any issues. We also highlight initiatives and good practice that can create a more vigilant culture throughout the organisation, ensuring alignment with the business goals and objectives whilst providing insight against the general market position and competitor comparison.



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