



**GAP  
ANALYSIS  
SERVICE  
DESCRIPTION**

KSA Authorized Partner



[www.otmasters.com](http://www.otmasters.com)

# Digital Transformation with Cybersecurity in mind



## CHALLENGES

- **Legacy Infrastructure:** Many OT systems prioritize availability over security, lacking cybersecurity integration and exposing potential vulnerabilities.
- **Asset Visibility Challenges:** Identifying assets and assessing security status is complex in vast OT environments.
- **Limited Cybersecurity Expertise:** Many OT teams need specialized security skills, leading to increased risk.
- **Complex Network Segmentation:** Securely segmenting networks for threat containment is often resource-intensive.
- **Evolving Threat Landscape:** Regular updates and threat intelligence are essential, challenging for teams with limited resources.

## Key metrics



- **Incident Reduction:** Decrease security incidents by up to 30% by enhancing visibility and control across OT environments.
- **Risk Mitigation:** Ensure full alignment with best-practice security standards, minimizing regulatory risks and financial liabilities.
- **Operational Efficiency:** Improve operational efficiency by 25% and increase cybersecurity maturity by 40% through targeted actions, training, and adoption of industry-leading best practices.

## BENEFITS



1

### Enhanced Cybersecurity Posture:

Strengthen defenses against cyber threats by identifying and mitigating vulnerabilities, ensuring continuous protection of critical OT systems.

2

### Regulatory Compliance and Risk Management:

Meet industry security standards, reducing the risk of regulatory issues while prioritizing and addressing critical vulnerabilities.

3

### Strategic Roadmap for Digital Transformation:

Gain a structured, actionable roadmap to improve operational efficiency, optimize processes, and maintain a competitive edge in a rapidly evolving industrial landscape.



## | Know your digital assets


### GENERATE ASSESSMENT REPORT AND CYBERSECURITY ROADMAP

- Compile a comprehensive report with findings and recommendations.
- Develop a strategic roadmap for achieving compliance and enhancing cybersecurity maturity.




### OUR SERVICES


#### ■ Initial Consultation and Planning:

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- Understand client requirements and current cybersecurity framework.
  - Define scope and develop a project plan based on best practices and standards.


#### ■ Site Survey and Data Collection:

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- Conduct thorough site inspections and document OT assets.
  - Gather data on network configurations and operational processes.

#### ■ Digital reconnaissance for Asset Visibility and Classification:

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- Digital solutions for real-time monitoring.
  - Classify assets based on risk and criticality.

#### ■ Gap Analysis and Risk Assessment

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- Conduct risk assessments to evaluate and prioritize vulnerabilities.
  - Provide a comprehensive report highlighting gaps and recommendation





Improved visibility and control over OT assets and network traffic adherence to the latest cybersecurity regulations.

Identify and mitigate risks & guide digital transformation and cybersecurity

## Planning

- Conduct preliminary meetings with key stakeholders.
- Review existing documentation and cybersecurity policies.
- Outline the assessment objectives and deliverables

## Data Collection

- Perform on-site inspections of critical systems and infrastructure.
- Use tools and techniques to gather data on network configurations, asset details, and operational processes.
- Interview personnel to understand operational workflows and existing security measures.

## Digital visibility

- Record raw operational traffic evidence for detailed analysis to identify all types of risks and exposure in the digital footprint.

## Gap analysis

- Conduct a thorough risk assessment to evaluate the likelihood and impact of identified vulnerabilities.
- Document gaps and associated risks in a detailed report.

## Reporting

- Compile findings into an assessment report, including an executive summary, detailed analysis, and visual aids.
- Develop a cybersecurity roadmap with short-term and long-term action items, prioritized based on risk assessment.
- Present the report and roadmap to the client's management and technical committee, explaining the steps needed for digital transformation and cybersecurity maturity.

## Assesemt Report

- Detailed documentation of the current security posture, gaps, and vulnerabilities.

## Cybersecurity Roadmap

- A strategic plan with clear, actionable steps for improving security measures and achieving compliance.

## OT Cybersecurity Training

- On-demand 16+ hours of practical training and certifications by otsec.io
- Tailored training for your team to bridge the gap of OT Cybersecurity skills!

