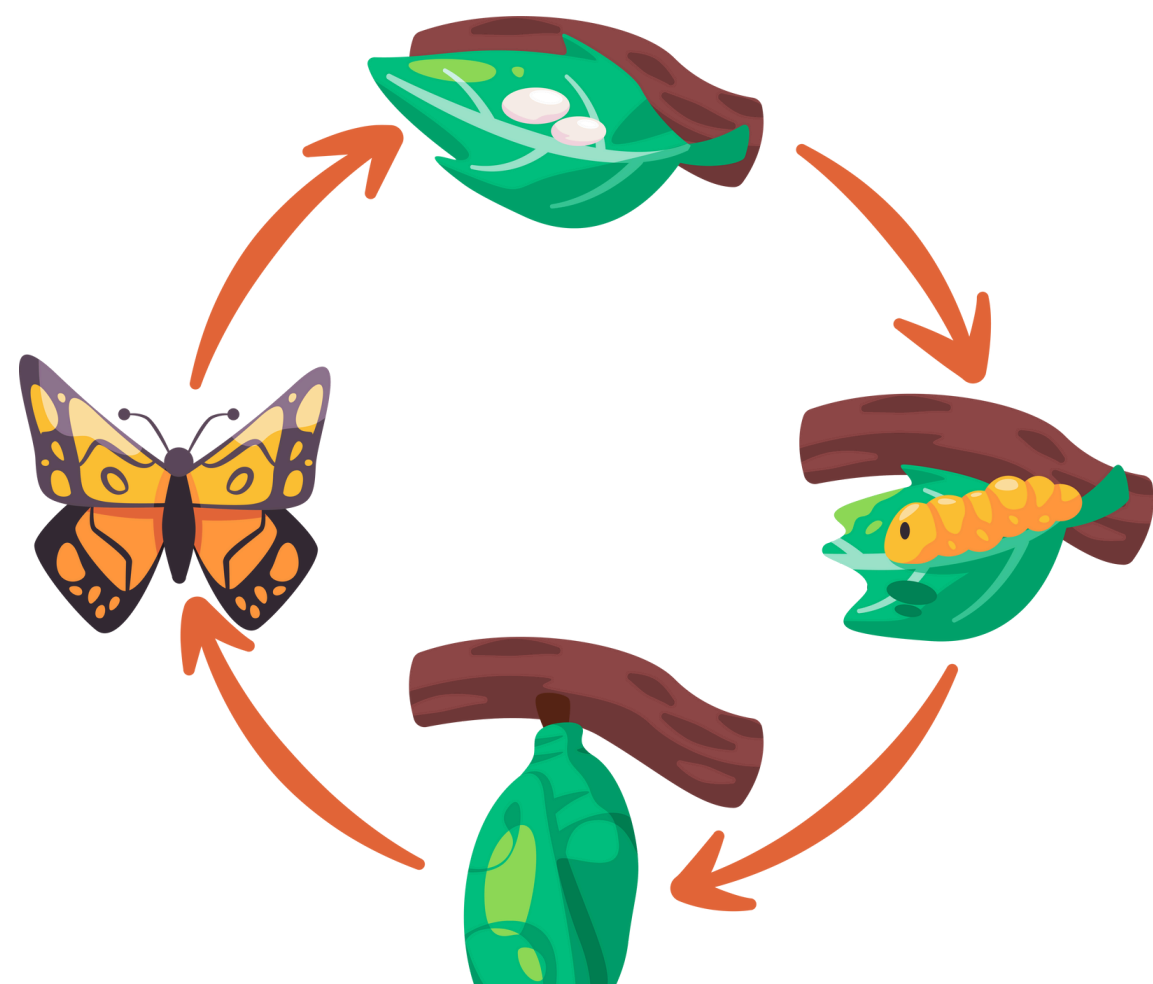


GRC SERVICES

Transforming Challenges into Strategic Opportunities



GOVERNANCE CHALLENGES

Lack of Control Over Operations

Diverse Regulations to Meet With

Project Delays

No Visibility on Risks

Increased Technology Risks

Reactive Approach to Issues

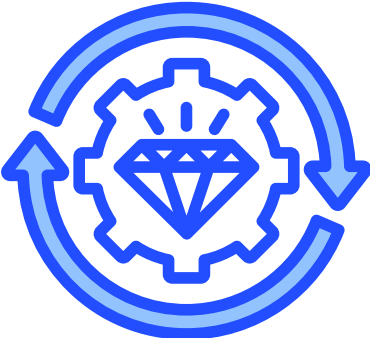
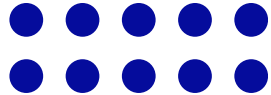


WHO ARE WE?

- ✓ We aren't just a team; we're architects of success, creators of seamless experiences, and your dedicated partners in achieving greatness. At Sichertten, we transcend the ordinary, turning challenges into opportunities and aspirations into accomplishments. Explore with us, and discover a world where expertise meets enthusiasm, and your journey to excellence begins now
- ✓ We architect specialized solutions in Governance, Risk and Compliance (GRC) to empower businesses to navigate complexities, manage risks, and meet regulatory requirements effectively

- ✓ **Our Vision**
To be the leading provider of GRC solutions, helping organizations build sustainable and compliant operations that foster trust, accountability, and growth
- ✓ **Our Mission**
Empowering organizations to achieve excellence by seamlessly integrating governance, risk, and compliance practices into the fabric of their operations, ensuring resilience and ethical success"

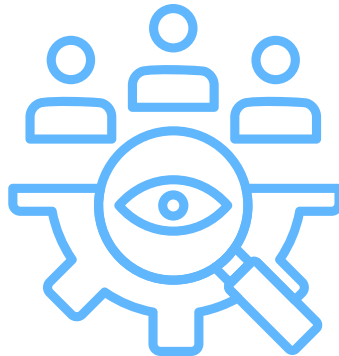
CORE VALUES



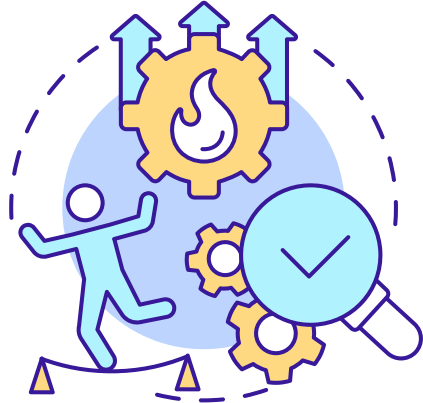
**Value
Creation
and
Protection**



Inclusive



Transparency



**Proactive
and Future
Focussed**

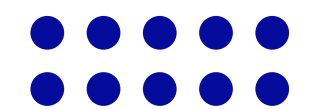
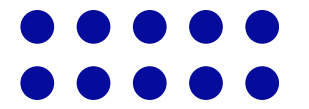


Resilience

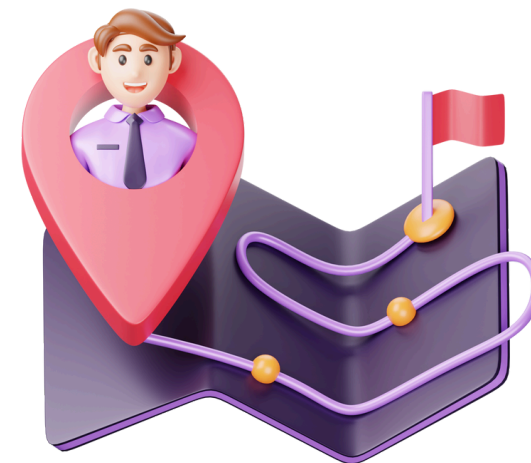
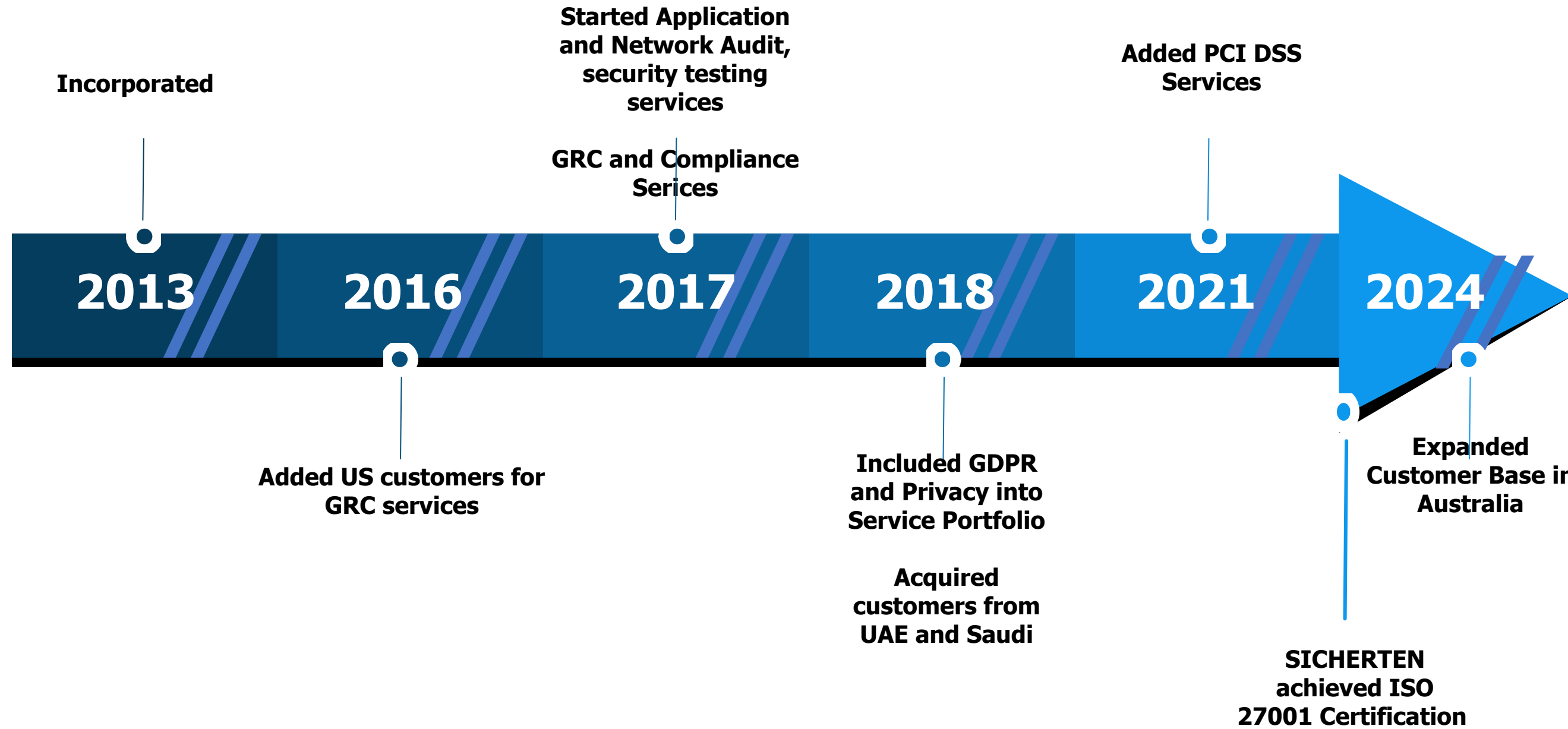


**Continuous
Improvement**

WHAT MAKES US YOUR **PREFERRED GRC** PARTNER?



SICHERTEN JOURNEY



Our Services are
Designed to Meet your
Requirements in Every
Step Along the Way of
Your GRC Journey



Strategy

- ✓ Gap Assessments
- ✓ Risk Assessments
- ✓ Program Roadmap Development
- ✓ Policy Development
- ✓ Control Identification
- ✓ Training and Awareness Programs



EXECUTION



- ✓ Control Implementation
- ✓ Control Effectiveness Maintenance
- ✓ Metrics and Monitoring
- ✓ Program Health Reports

Realization

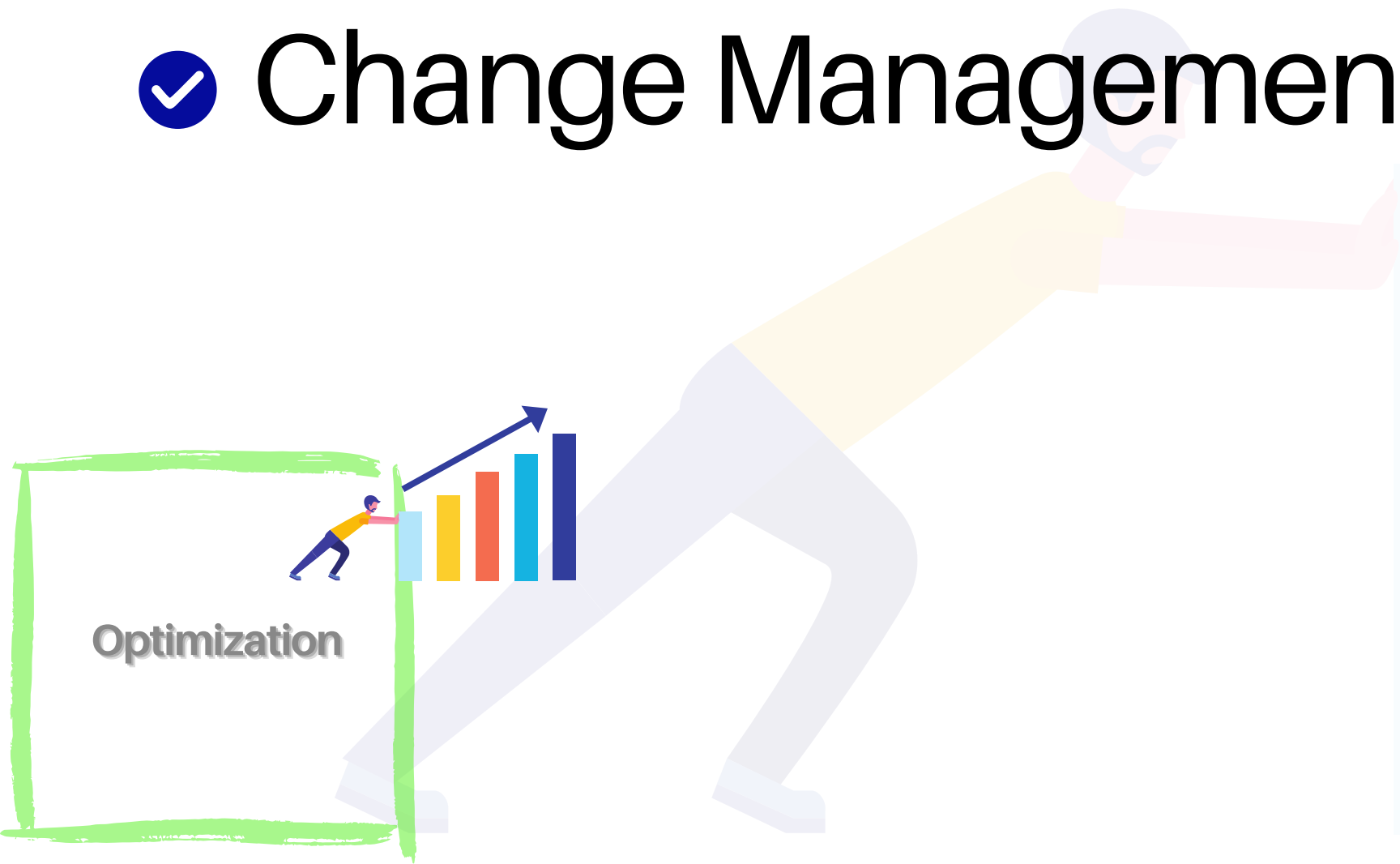
EVALUATE

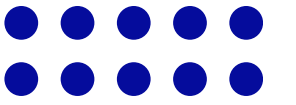
- ✓ Internal Audits
- ✓ Control Effectiveness Testing
- ✓ Readiness Assessments
- ✓ Recommendations
- ✓ Performance Metrics



MATURE

- ✓ Document Maintenance
- ✓ Remediation Testing
- ✓ Improvement Plans
- ✓ Change Management

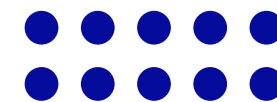




BENEFITS OF OUR GRC SERVICES

Let us help you enhance your business processes along with your IT performance and security posture.

- ✓ Enhanced Control Over Corporate Operations
- ✓ Cost Efficiency
- ✓ Enhanced Assurance
- ✓ Scalability and Flexibility



SERVICES

Core GRC Services

Governance Framework
Risk Management
Compliance Management
Policy Management

Business Continuity

Business Resilience
IT DR planning
Testing and exercises
Framework Maintenance

Risk Management

Risk Identification and treatment
Business impact analysis
Incident management
IT risk assessment
Third-party technology risk
Cloud security assessment
Control design and testing

Operational Risk

Control Gap Assessments
Internal Audits
Control Testing
Compliance Verification
Application Security Testing
Network Penetration Tests
Red Teaming
Mobile App, IoT Security Testing
etc.

Standards Compliance

ISO standards (27001, 27701, 22301, 42001, 9001)
Industry standards such as NIST, CIS, OWASP, SANS
Framework implementation
Certification Support (SOC 1, SOC 2, IASE 3402, ISAE 3000PCI DSS)
Continuous Monitoring and Maintenance Support

Specialized Services

Privacy Framework Development
GDPR, CCPA and DPDPA compliance
Privacy impact Assessment
Data protection implementation
Training and awareness



CLIENT SUCCESS STORY 1

ISO INFORMATION SECURITY (ISMS) AND PRIVACY INFORMATION MANAGEMENT (PIMS) CERTIFICATION

CHALLENGE



The customer runs a EMS compliance tracking software product with offices in Netherlands and India

Their client sought ISO certification for Privacy and information security for the product hosted

- Our consultants worked with product design and development team to understand the product and the data stored within the product
- We then developed security by design and privacy by design documents that will be considered as product features
- Developed Information Security and Privacy Program



SOLUTION

RESULTS



Our customer met their end client's requirement to bag additional business

Our customer achieved ISO 27001 (ISMS) and ISO 27701 (PIMS) certification

CLIENT SUCCESS STORY 2

BUSINESS CONTINUITY AS PER SAUDI CST REGULATOR REQUIREMENTS

RESULTS

CHALLENGE



- Documented CST requirements
- Designed BCMS framework and program for Telecom Infrastructure and operations that includes BIA, Risk Assessments
- Developed policies, Business Continuity Plans, procedures and business continuity exercise plans
- Provided awareness sessions and workshops for future maintenance of the Business Continuity Program.



A Saudi based telecom company required a Business Continuity Program that should meet local regulatory requirements

The customer partnered with us to provide expertise to meet the regulatory requirements



SOLUTION

The customer met immediate compliance requirements within deadlines.

Avoided potential penalties and fines

CLIENT SUCCESS STORY 3

CCPA COMPLIANCE

CHALLENGE



- Performed Gap Assessment on current PII Data collection and Data Processing activities
- Presented Gap Report and Implementation Roadmap
- Developed a Privacy framework
- Developed Privacy Policy and Processes.

The customer is a California based retailer who need to be compliant with CCPA requirements.

Client approached us to help them perform gap assessment and Implement CCPA compliance program



SOLUTION

RESULTS



Customer achieved privacy compliance that is in line with CCPA

CUSTOMER BASE



TEAM LEADERS (GRC)



Kesava Somayajula
CISSP, CISA, PCI QSA, ISO 22301 LA,
ISO 9001 LA

Kesava Somayajula is an accomplished professional with a wealth of 30 plus years of experience in the field of Technology Risk and Information Security. As the Founder of SICHERTEN, he has dedicated over three decades to managing and delivering a range of critical information security and IT management services. His impressive qualifications and expertise have made him a trusted expert in the industry.

Durga Telaprolu
CISM, ISO 27001 LA, GDPR
Implementer

Our compliance expert, with 40+ successful SOC 2 and ISO 27001 assessments, reinforcing our commitment to excellence in cybersecurity standards.



Radhakrishna Hari
CISA, ISO 27001 LA

Our Compliance Lead Consultant, with 20+ years of experience in Information Security Audits and managing compliance programs.

He carries international experience in managing compliance programs. Worked with customers in Australia, South Africa and USA (Privacy and CCPA)



TEAM LEADERS (CYBERSECURITY)



Saikrishna Pallikuna
CEH

Sai Krishna, an esteemed member of Sicherten, contributes with 14+ years of expertise in Application Security and Network security tests, blue teaming, red teaming and Information Security.

His focus on VAPT bolsters our commitment to delivering cybersecurity solutions.

Srineel Katta
ISO 27001 LA, AWS Certified

Srineel Katta, integral to Sicherten, brings 15+ years of application security, cloud and containerisation expertise. Elevating application deployments and security architecture, his proactive leadership amplifies our technological strength.



Srinivas Mandalika
ISO 27001 LA, AWS Certified

Our seasoned Delivery Lead, brings 15+ years of expertise with adept Cloud Platform Management, VAPT, and strategic ISMS readiness for robust cybersecurity services



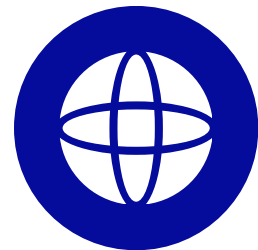
CONTACT US

For more complete information, please contact us below:



Telephone:

+91 9246553451



Website:

www.sicherten.com



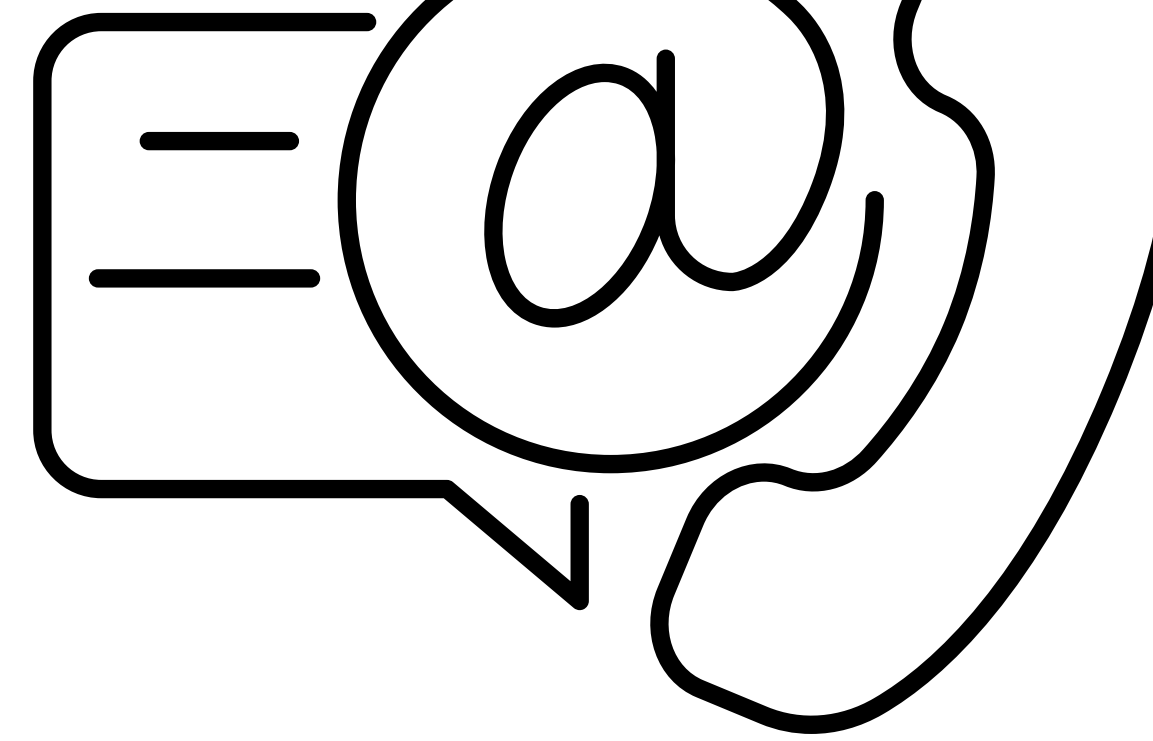
Email:

info@sicherten.com



Address:

Plot No 243, Sardar Patel Nagar
Kukatpally, Hyderabad, Telangana
India - 500085





THANK YOU

