secninjaz

GRC & COMPLIANCE SERVICES

GOVERNANCE • RISK • COMPLIANCE • PRIVACY

# Govern.
# Manage Risk.
# Ensure Compliance.
# Build Trust.

We help organizations govern effectively, manage business risks, strengthen controls and stay continuously compliant.

> GRC READINESS
>
> **Build a stronger GRC foundation**
>
> Align people, processes and technology with business objectives, obligations and risk.

**GOVERNANCE**
Policies • Roles • Accountability • Oversight

**RISK MANAGEMENT**
Identify • Assess • Treat • Monitor

**COMPLIANCE**
Obligations • Controls • Evidence • Monitoring

**PRIVACY**
DPDP • Data Mapping • Privacy Controls • Data Rights

**ASSURANCE**
Internal Audit • Gap Assessment • CAPA • Audit Readiness




## OUR GRC SERVICES

**01 GOVERNANCE & POLICY ADVISORY**
Governance frameworks, policies, procedures and accountability structures aligned to your objectives.

**02 ENTERPRISE RISK MANAGEMENT**
Identify, assess, prioritize and treat business, IT, cyber and operational risks.

**03 COMPLIANCE MANAGEMENT**
Compliance obligations, control frameworks, evidence management and ongoing monitoring.

**04 PRIVACY & DPDP COMPLIANCE**
Privacy governance through data mapping, privacy controls, consent management and DPDP readiness.

**05 INTERNAL AUDIT & GAP ASSESSMENT**
Evaluate control effectiveness, identify gaps and build practical remediation roadmaps.

**06 THIRD-PARTY RISK MANAGEMENT**
Assess and monitor vendor and supplier risks across the third-party lifecycle.

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FRAMEWORKS • CONTROLS • ASSURANCE • OUTCOMES

# Our GRC Capability

**Practical GRC implementation aligned with business, regulatory and industry requirements.**



## FRAMEWORKS & COMPLIANCE EXPERTISE

### INFORMATION SECURITY
**ISO/IEC 27001**
Information Security Management System.

### PRIVACY & DATA PROTECTION
**ISO/IEC 27701 · DPDP Act & Rules**
Privacy governance and personal data protection.

### AI GOVERNANCE
**ISO/IEC 42001**
AI governance, risk and responsible AI.

### QUALITY MANAGEMENT
**ISO 9001**
Process governance, quality and continual improvement.

### IT SERVICE MANAGEMENT
**ISO/IEC 20000-1**
IT service governance and service controls.

### RISK & GOVERNANCE
**ISO 31000 · NIST & Applicable Frameworks**
Risk management, controls and governance practices.

## WHAT WE HELP YOU BUILD

### GOVERNANCE
Policies & Procedures • Roles & Responsibilities • Committees • Management Reviews

### COMPLIANCE
Compliance Obligations • Control Mapping • Evidence Management • Compliance Monitoring

### ASSURANCE
Internal Audit • Gap Assessment • Control Testing • CAPA • Audit Readiness

### RISK MANAGEMENT
Risk Register • Risk Assessment • Risk Treatment • KRIs • Risk Monitoring

### PRIVACY
Data Mapping • Privacy Notices • Consent Management • Data Principal Rights • Breach Readiness

### THIRD-PARTY RISK
Vendor Due Diligence • Security Assessments • Contractual Controls • Supplier Monitoring

## BUSINESS OUTCOMES

| | |
|---|---|
| **REDUCED RISK** | Identify and address critical business and technology risks. |
| **REGULATORY READINESS** | Visibility of applicable obligations and requirements. |
| **AUDIT READINESS** | Build effective controls and maintain reliable evidence. |
| **OPERATIONAL RESILIENCE** | Strengthen processes, controls and response capabilities. |
| **STAKEHOLDER TRUST** | Demonstrate accountability and responsible business practices. |

## OUR DELIVERY MODEL

**ASSESS → DESIGN → IMPLEMENT → ASSURE → IMPROVE**

| | | |
|---|---|---|
| 01 | **ASSESS** | Understand current maturity, risks and gaps. |
| 02 | **DESIGN** | Develop the framework, controls and roadmap. |
| 03 | **IMPLEMENT** | Operationalize policies, controls and awareness. |
| 04 | **ASSURE** | Test effectiveness through monitoring and internal audits. |
| 05 | **IMPROVE** | Track corrective actions and strengthen the GRC program. |

**BUILD • MANAGE • ASSURE**

GRC beyond documentation - measurable business outcomes.

**Ready to strengthen your GRC posture?**

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