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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AI-Native Cybersecurity and Technology Innovation