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Governance Risk and Compliance Offerings

Digital Defined, Digital Delivered

ISO 27001 Readiness Assessment

4 - week Implementation for XXXXX Customers

ISO 27001 Readiness Assessment : 4-week Implementation for XXXXX Customers

ISO 27001 readiness assessment for customers using Microsoft Azure as there cloud

Visionet offers a comprehensive readiness assessment of ISO 27001: (2013/2022) for your Microsoft Azure deployment. A team of Visionet Governance Risk and Compliance (GRC) experts, will execute this with your SME and IT staff, using the following proven methodology:

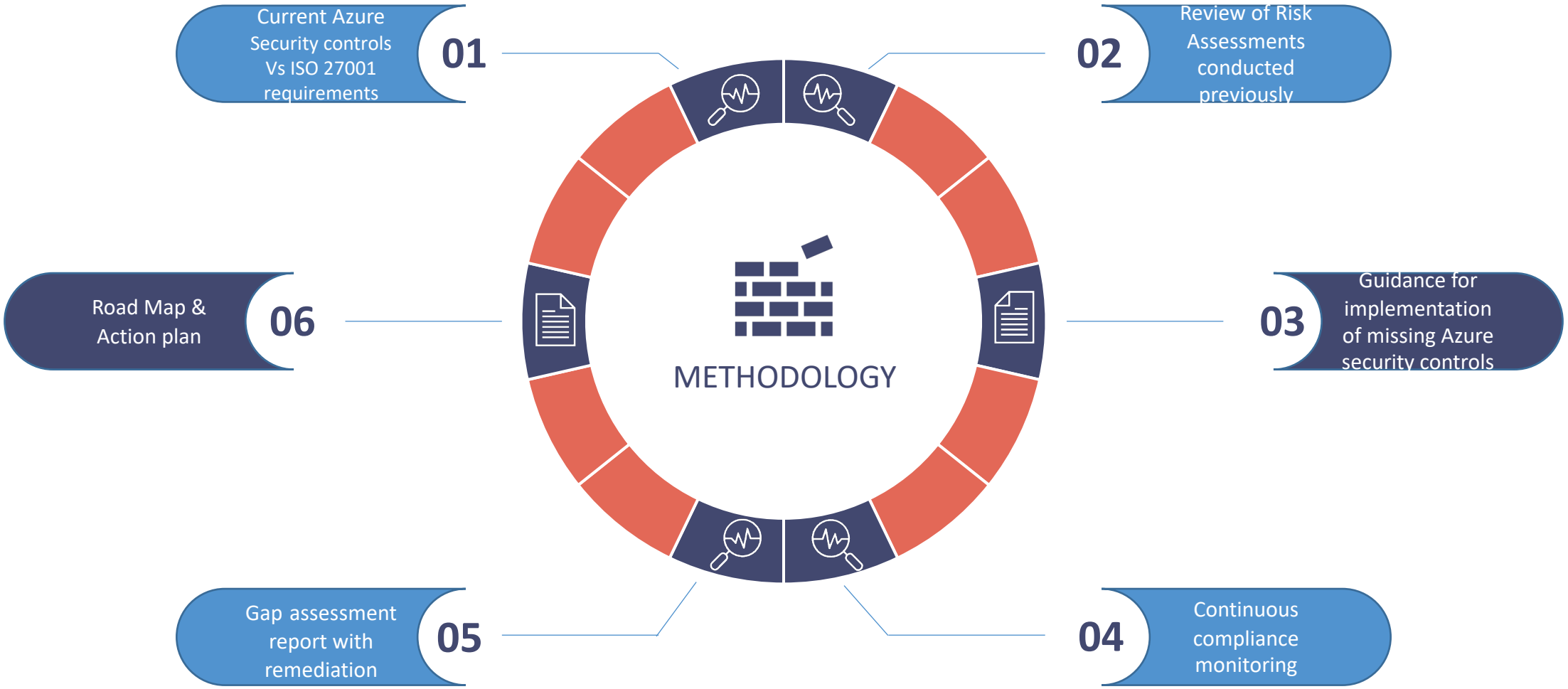
FEATURES

- Azure Cloud Security Assessment
- Security and compliance Risk Assessments
- Resource visibility (Servers, Virtual Machines, data flow)
- Compliance Reporting
- Logging and Monitoring (incident management)

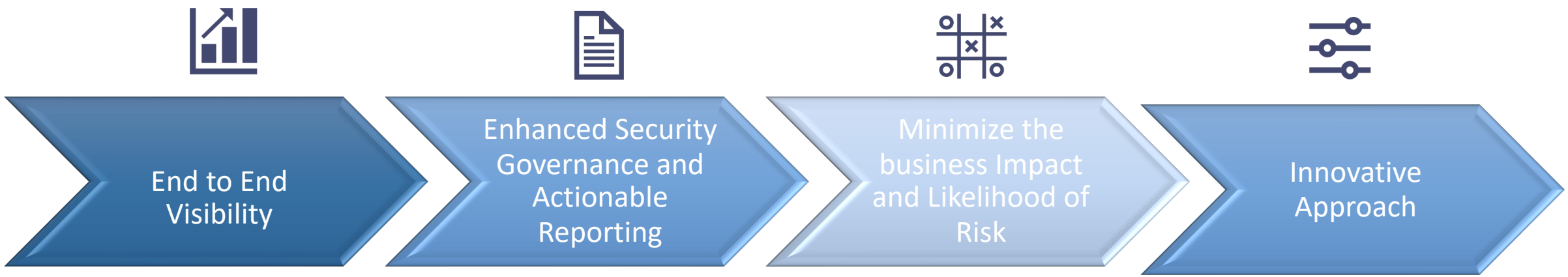
DELIVERABLES

- Establishing the existing cybersecurity posture
- Gap Assessment report (Gap Analysis of existing cloud security controls Vs ISO 27001 standard)
- Remediation recommendations list as per gap assessment report

ISO 27001 Readiness Assessment: Visionet's Methodology



After Assessment Outcome: Visionet's Deliverables



- Attack Surface Summary (Overall Risks, Risks by Group, Risks by regions)
- Compliance Health report
- Signature checklist with flags and includes severity, services, category and remediation's
- Visibility into protection capability gaps
- A Complete strategy related to Azure cloud security & regulatory compliance requirements involves several key components

After Assessment Outcome: Visionet's Deliverables Report Depiction

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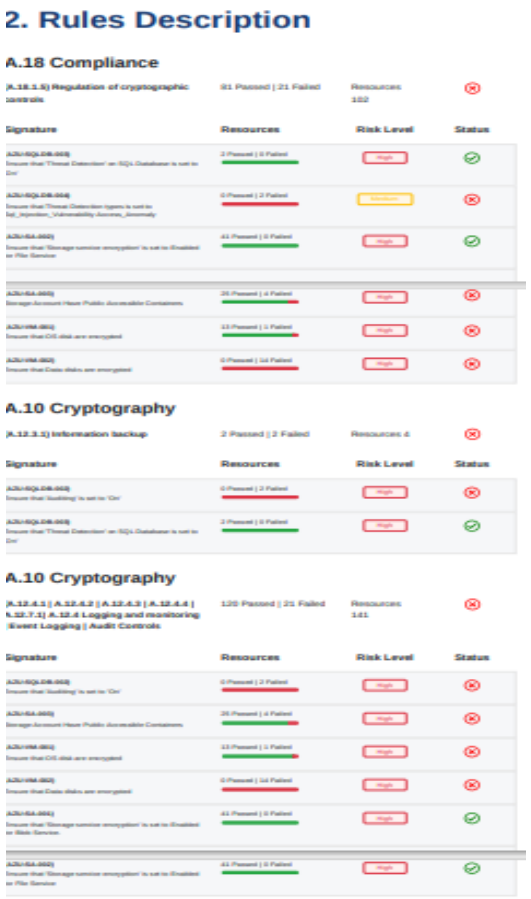
Regulation Summary
Attack Surface summary, rules violation summary

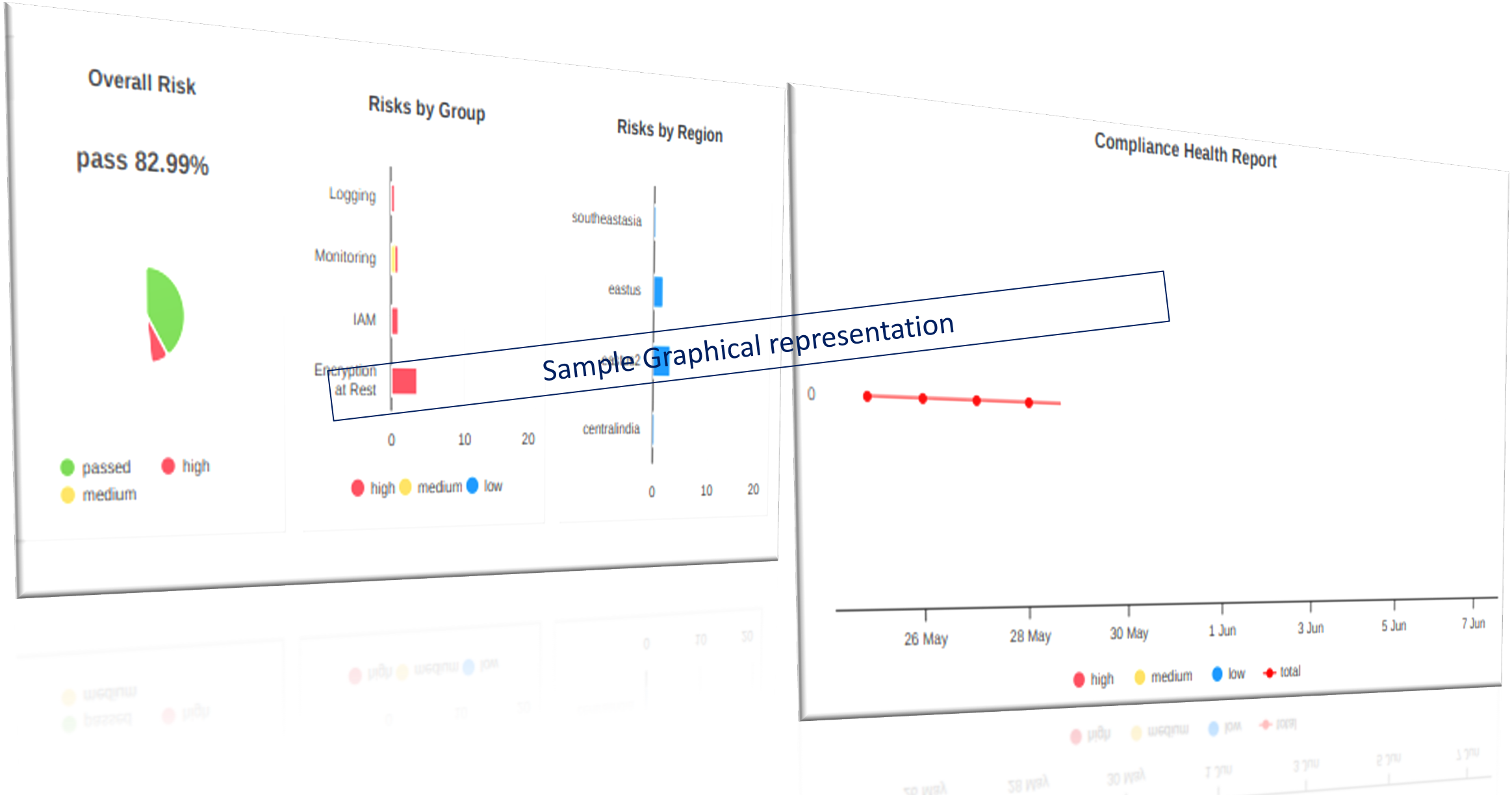
Rules Description

Signature Checklist

Signature Level Details



After Assessment Outcome: Visionet's Deliverables sample report representation



Why Consider Cloud security Posture Management for ISO 27001 Readiness?

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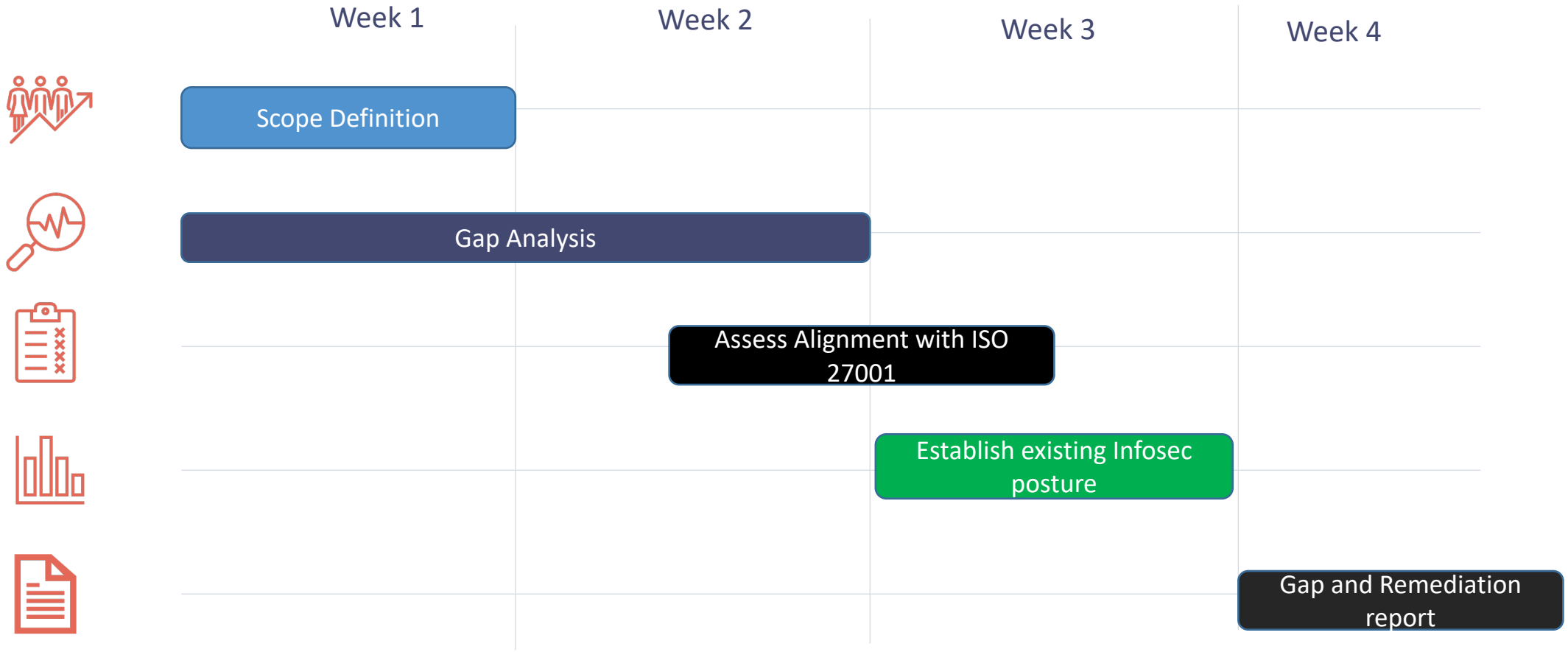
Engage – Transform – Optimize - Empower

Continuous & real time compliance	• Continuous real time monitoring and management of ISO Compliance controls drives efficiency and improved compliance posture
Compliance & Risk Governance	• Establish compliance and security guardrails to provide protection of all cloud service
Fast Remediation	• Highlights of existing information security posture, violations and remediation process can be achieved in a timely manner.
Reporting & Analysis	• Complete audit trails for evidence reporting. Ability to quickly see what has changed and risk level associated with it.

ISO 27001 readiness : Timelines 4 weeks

Week wise snapshot (week 1-3)