

# VIDERITY

## Personnel & Data Security Services

A wide range of services adjusted to your needs



### The Business Need

With security breaches on the rise and regulatory requirements continuously increasing, the threats to an organization extend well beyond the particulars of any one incident. Executives and boards have a compelling need to understand and reduce their physical and cyber risk exposure. Moreover, organizations make huge investments to build and maintain the systems and infrastructure that support their information requirements. Yet many organizations today also struggle to manage these digital information resources securely. Or, more importantly, the security infrastructure that is in place impedes productivity or simply fails to deliver the protection needed.

The physical building and data that your organization holds is full of potential. Stored throughout the business, it has a wealth of possibilities. Every organization depends on reliable, secure access to its information. Managed poorly, it can cause exposure to unbounded levels of risks.

### Viderity's Physical and Cyber Risk Services Playbook

Viderity is uniquely positioned to provide you a full spectrum of services.

The range of areas we cover includes:



**Personnel Security Administration & Management**



**Cyber Security**



**Resilience and Preparedness**



**Application Integrity**



**Data Privacy and Compliance**



**Information Protection**

### How organizations Benefit

#### Chief Executive Officer (CEO)

Competitive advantage through reduced time to provide products / services and increased availability

#### Chief Financial Officer (CFO)

Clearly demonstrate adequate control of financial applications and supporting infrastructure; supports a "minimum necessary" strategy to keep costs controlled

#### Chief Information Officer (CIO)

Performance and scalability for tomorrow's technology and today's business needs with security and privacy baked-in

#### Chief Security Officer (CSO)

Security from an operational and business performance perspective

#### Chief Privacy Officer (CPO)

Ability to control data privacy and confidentiality using common control infrastructure

## Protect what matters

Physical building and network access risk is a boardroom issue. Failures are recognized as having a significant impact on organizations and protecting assets and information is a pre-requisite for good business.

We believe in treating information security as a serious organizational issue – one that involves information and technology — and one whose risks can be assessed, measured and addressed through strategy, management and technology integration.





## Personnel Security Management

Viderity's Security Assistants perform duties such as taking photographs and producing finished badges, managing the access card programming and fingerprinting, providing entries into existing computer databases for access and information verification of biographical and security data, and tracking the accountability of badges, keys and other security related items.

- Badge photographs
- Badging
- Keying
- Security Records Management
- Security Training and Awareness

## Cyber Security

In response to the rapid growth in both the sophistication and intensity of attacks, basic defensive measures and operations while remaining important, are just the starting point. The services we offer range from:

- Monitoring your environment and the external threat landscape to detect and predict targeted cyber-attacks and insider threats.
- Assessing the cyber readiness and awareness of your organization through scenario based controlled incidents tailored for you.
- Identifying and remediating vulnerabilities in clients' process and technology environments.
- Testing applications for security vulnerabilities and real-time monitoring, correlation and analysis of security events across enterprise applications.
- Supporting in the immediate, mid-term, and long-term aftermath of a cyber incident, including crisis management, technical investigation, security remediation, cyber risk program enhancement and regulatory compliance.

## Resilience and Preparedness

Resiliency is a critical component of successful business management. Experience shows that typically more than 50 percent of businesses without an effective resiliency plan will ultimately fail following a major disruption. In fact, the more resources you rely on, the more risk you are exposed to. But you need those people, facilities, computer systems, telecommunications, equipment and business partners in order to do business. The reliability and continuity of these operations are critical to your business survival and to building competitive advantage. Viderity has helped many of the world's largest organizations to plan and prepare for unexpected events. These events may be physical, such as natural disasters, power failure or non-physical such as information leakage

The range of services we offer are:

- Disaster Recovery, Business Continuity & Crisis Management

- Plans Development
- Business Impact Assessment (BIA)
- Evaluation of Continuity Plans
- Plans Testing and User Training

## Application Integrity

Application Integrity services are designed for helping clients secure their organizations. As organizations rely ever more heavily on software applications and other information and communication technologies, the associated risks escalate rapidly.

SAP and Oracle security and controls member firm professionals offer a unique skill set combining business process controls experience with a technical understanding of the ERP applications security architecture. Viderity's advice is frequently sought in both an assurance and advisory capacity. Viderity's Cyber Risk Services can help take the organization to the next level:

- SAP Security Healthcheck
- SAP Segregation of Duties
- Oracle Security Healthcheck

## Data Privacy & Compliance

Customer and employee concerns over personal information and breaches in data protection can impact technology integration and lead to corporate reputation damage. Looming legislation and mounting public awareness require organizations to establish appropriate policies and procedures to protect the various forms of data that are part of their business operations.

Viderity has developed a risk-based approach and methodology to help organizations evaluate, design and implement a privacy program and solution that is scalable and sustainable. Related services include, but are not limited to:

- Privacy Assessment
- Privacy Management System Readiness
- Compliance Assessment

## Information Protection

Organizations deploy a range of technology solutions designed to protect sensitive information. A key challenge is ensuring these solutions provide on-going value to increase the security of information. These solutions may be difficult to integrate and resource limitations may restrict the ability of an organization to make full use of solution capabilities and reporting. We have a proven track record of helping organizations establish a structured approach to the governance and implementation of logical and physical security across multiple and highly diverse environments.

Indicatively, the areas we can assist in are:

- Information Security Audits
- IT Infrastructure Security Hardening
- Physical Security
- Organization-wide Information Classification





Depending on our client's risk management practice maturity level, we provide customized services designed to build a tailored framework

### Technology Alliances

Helping clients identify and apply the right technology to achieve their business goals is woven into our broad base of service offerings. The need for Viderity to create and maintain strong working relationships with established and emerging technology vendors has never been greater. This is why Viderity has introduced an alliance model to help establish the knowledge base, relationships and joint market activities to serve the complex needs of today's global organizations, providing structure for strength.



### Effective collaboration

We believe that proactive client service has to come from face-to-face interaction, attentive listening, effective communication and the ability to conduct our services with a high level of professionalism. We will work with you as a team to develop the right approach and the right solution for your needs. True collaboration is the hallmark of Viderity's services.

# Contacts

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