

# SECURITY STRATEGY AND PLANNING



Locked Jar

# ABOUT US



Our company is dedicated to helping organizations improve their security processes and unlock the true value of their security programs. We understand that navigating the constantly changing landscape of security can be overwhelming and challenging, which is why we offer guidance and expertise to assist organizations in planning and executing their security projects.

Our approach is centered around the idea that small incremental changes can lead to significant progress. We work with our clients to identify areas for improvement and develop a plan to implement changes that are tailored to their specific needs. By focusing on making small but meaningful changes, we help organizations build a foundation for long-term success in today's rapidly evolving environment. In addition, we recognize the importance of being "future ready" in the current business climate. We strive to help our clients stay ahead of the curve by providing expert guidance on the latest security controls and processes.

## OUR GOAL



Our goal is to help you build a security culture from the ground up. We will guide you on how and where to start, the rest of the journey we will make sure to support you as you build your security culture rather than do it for you. Because we know that when something is parachuted into a company and employees do not have a stake in it. It usually fails. With our solutions, you can grow your business while keeping it secure. Our offerings are built for not only your current company, but also when you scale it up! It is future-proof and will fit for small 5 person teams and 250. Give your teams and customers the peace of mind they want from your services and products. Check out our free resources or the store for templates that will help you get started today.



**Building Strategies**



**Optimizing Processes**



**Training your Workforce**

## AT A GLANCE



Our engagement with the client provided them with a clear and actionable plan for the implementation of an identity and access management solution. By addressing their pain points, gathering their requirements and profiling the target audience, we were able to provide them with a customized and effective solution that met their specific needs. Our detailed report and implementation plan provided them with a clear roadmap for the deployment and future maintenance of the solution, ensuring that their organization would be secure and future-proof

# *We were recently engaged by a large mining corporation ...*

## CHALLENGE



Our client, facing challenges in implementing an identity and access management solution, engaged our services to address the urgency and deployment plan for the complex technology stack, including PKI, SSO, Active Directory, and privileged identity management. With a scattered landscape of hundreds of applications utilizing various protocols, the organization lacked centralized administration and a future-proof infrastructure

## EXECUTION



1

To address these challenges, we initiated a series of workshops to identify key blockers and ongoing initiatives within the organization, as well as the motivation to proceed with the implementation. These workshops provided a platform for stakeholders to voice their concerns and share their thoughts on the proposed solution. Through these workshops, we were able to gather insights into the organization's current pain points, and better understand their requirements for the implementation.

2

We also administered questionnaires to gather information on specific needs and expected outcomes. These questionnaires were designed to uncover the organization's requirements for the implementation, and provided us with a detailed understanding of their specific needs. By profiling the target audience, we were able to tailor our language and presentation, making it more relevant and effective for the stakeholders.

3

Through a series of reviews and adjustments, we developed a detailed implementation plan, aligned with current industry best practices, to implement identity and access management (IAM) and Single-Sign On for their 700+ cloud and in-house developed applications. The report included a blueprint for the organization's posture, estimated costs, effort, time, and required resources for deployment, as well as a future plan of action

4

The report also included a comprehensive overview of the proposed solution, including the technology stack and the different components that would be required for the implementation. It also outlined the different phases of the implementation process, including the assessment phase, design phase, deployment phase and the post-deployment phase. We also included a detailed project plan, with timelines and milestones, to ensure that the implementation was completed on time and within budget.



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