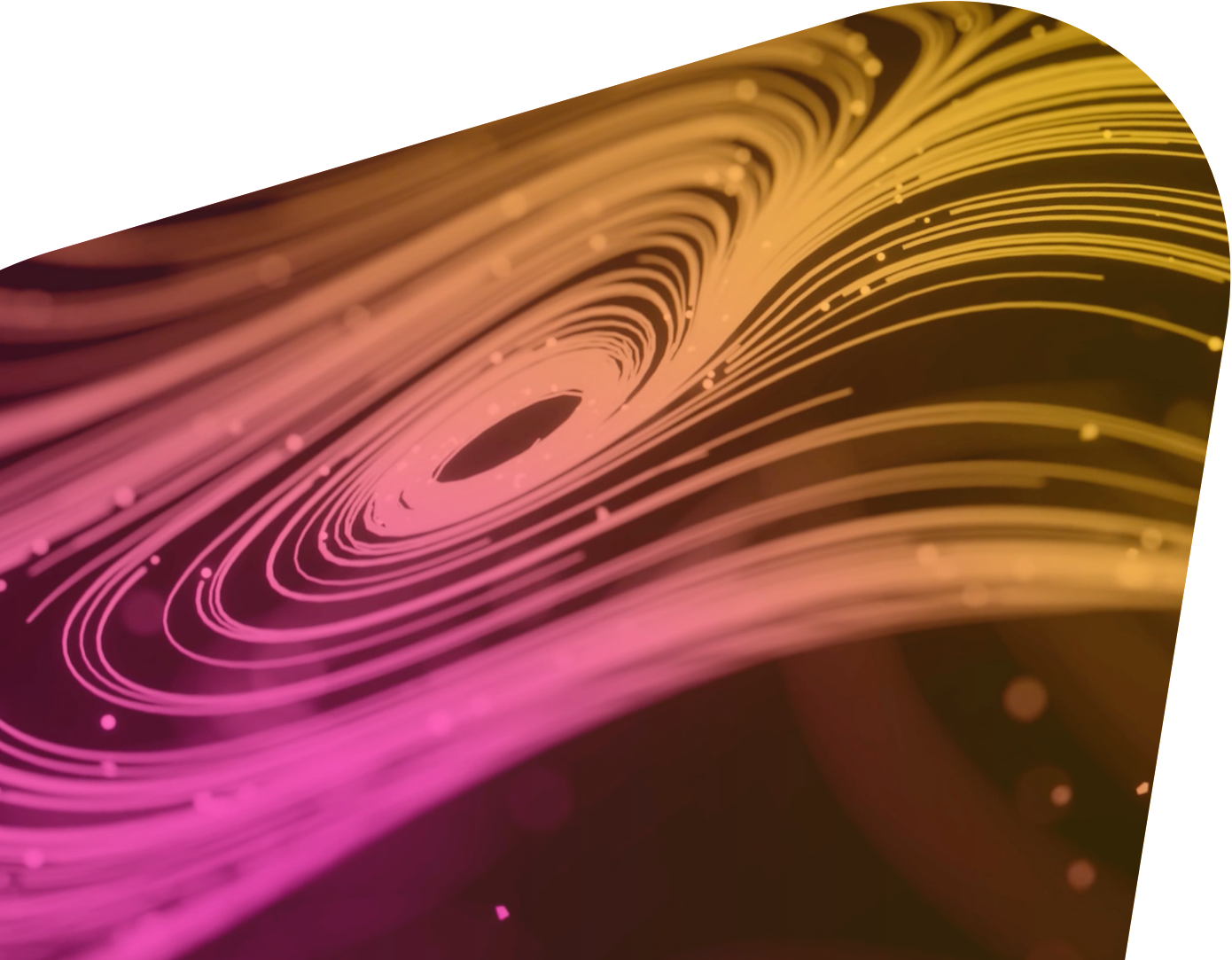




# Governance, Risk & Compliance

Align your IT and strategic objectives while managing risk and meeting government and industry regulations for cyber security.



Securely Connected Everything™

With increased cyber threats to business continuity, revenue and customer relationships, your governance, risk and compliance (GRC) approach is a critical component of cyber security.

A GRC framework allows you to identify and assess IT-related risks and establish strategies and processes to mitigate organisational risks and threats.

GRC helps you understand your most effective strategy to address obligations around compliance and regulations, as well as your current data storage security, data privacy and protection risks.

An integrated GRC strategy will clearly outline the shared policies, procedures and tools needed to educate your business, reduce non-compliance risk and share information with stakeholders and customers effectively.

## Key benefits of governance, risk and compliance.

-  Understand your risk and align risk management with key business objectives.
-  Improve cyber security with an integrated GRC approach that uses standards and frameworks to protect company and customer data.
-  Comply with regulations, including data privacy and industry frameworks, to build customer trust and protect your organisation from penalties.
-  Streamline operations around a common culture that promotes a cyber-first business strategy.
-  Unify your team and make better decisions with shared policies, decisions and actions for compliance and security.

# How we help you.

## > Governance

GRC reports provide insights that help organisations make informed decisions and create a strong governance framework. This includes an annual cyber security assessment and performance report based on specific roles, responsibilities and accountability across the organisation.

## > Compliance

Depending on your industry, there may be specific cyber security regulations and certifications required for your organisation in order to remain compliant. We align to a range of industry specific frameworks to audit your compliance and report any variance requiring remediation.

## > NIST Cybersecurity Framework

The NIST framework contains more than 100 best practice security actions across five critical cyber security functions to identify, protect, detect, respond, and recover from a cyber attack. Our NIST assessment report will enable your organisation to apply a common language and strategy for managing cyber security risk, which will help in prioritising and achieving your cyber security objectives.

## > Risk assessment

A risk assessment identifies risk in your environment, aligned to your specific business, industry and cyber security requirements. We will share a comprehensive and actionable list of recommendations to mitigate risks and close security gaps.

## > ISO 27001 compliance

ISO 27001 is a robust assessment that uses a collection of international standards to guide organisations to establish strong cyber security. This assessment details requirements for implementing, maintaining and improving an information security management system (ISMS) to increase security across information assets. Organisations that meet the standard's requirements can be audited and certified by an accredited certification body.

## > CPS 234

CPS 234 is an information security law designed to ensure that regulated entities can withstand a cyber attack. The key objective is to reduce the risk of an attack while also securing information assets, including those managed by third parties. The regulation makes it clear that the Board is ultimately responsible for data security and requires timely reporting of any data breach or security incident.

# The future feels like this.®

We are a multi-disciplinary technology powerhouse, committed to keeping our customers secure and connected. We partner with our customers to boldly embrace the challenges of tomorrow, ignite innovation, and facilitate growth.

## > **Trusted Partner**

Our customers don't just trust us to keep them productive and secure today, but to prepare them for what's next, to grow with them over time and to collaboratively shape their future.

## > **Strategic Advisor**

With deep expertise in multiple facets of technology, our customers rely on us to provide them with strategic advice and guidance, helping them make smart moves towards a secure future.

## > **Solution Provider**

Our versatile suite of skills enables us to tackle complex challenges for our customers, providing them with complete business solutions that draw from our vast pool of expertise and resources.

## Stay connected and protected with Orro®.

Discover how we can help your business and your people with Securely Connected Everything™.

Reach out to the team at Orro today.

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