# SECURITY GOVERNANCE

Have you been too busy to get the security documentation done? Are you in doubt where to start? Improsec can guide you to adopt a structured and documented governance framework.



Security governance is the baseline which will ensure that you can be compliant to internal and external security requirements in a structured way. Improsec has the knowledge and experience on relevant frameworks and standards to advice you through the process for developing the governance that match your company.

Improsec's Strategic Cyber Risk Advisory team becomes a part of your organization. We facilitate the required meetings and workshops to understand your business and the requirements. Together, we will find a way to create a governance structure that is aligned with your existing business culture.

# Value

- The regulatory requirements with cyber security as well as threats across industries are increasing. This places greater demands on the individual companies' security governance
- Security governance is a structured approach to align security with the business's goals while managing risks and complying with regulatory requirements
- The purpose of security governance is to create risk transparency. The goal is not zero risk, but that you get the risk defined and consider the risk, so you can make informed decisions based on knowledge

### Product

The deliverable of the assessment is a written report containing the following:

- Identification and mapping of requirements (legislation, standards, customer requirements)
- Development of a governance structure that ensures

compliance with the requirements based on the selected frameworks from the standards

- Development of policies, business procedures, and key controls
- Establishment of a control structure to measure whether the requirements are met

# Method

We work closely with the customer – becoming a part of the organization. We facilitate the required meetings and workshops to understand your business and the requirements. Together, we will find a way to create a governance structure that is aligned with your existing business culture.

#### Involvement

Through a close dialogue we will, together, agree on scope and content



Improsec A/S www.improsec.com Telephone: (+45) 5357 5337 Email: info@improsec.com