

Leveraging GRC & Cybersecurity to Craft a Solid Digital Defense



No organization is completely immune from experiencing a cyberattack, which only increases the need for strict protocols and security processes. By incorporating a structured cybersecurity process and adhering to GRC standards, companies can arm themselves with the best approach to protecting data assets and maintaining compliance.

Why IntraSystems Advisory Division?

The IntraSystems Advisory Division methodology is a prioritized, flexible, repeatable, performance-based, and cost-effective approach to cybersecurity. This approach is specifically future-proofed to ensure organizations stay on top of the ever-changing threat landscape.

Our prescriptive strategies and frameworks help organizations withstand change and stay the course.

Keys to a Successful ESM Platform

Security & Governance Strategy

We evaluate organizational security, identify risk tolerance, and define risk appetite to create a risk management framework for processes, accountability, and governance.

Process Consulting

We analyze organizational processes and policies and make recommendations for roles, responsibilities, and workflows that strengthen organizational risk posture.

Platform Implementation

We deploy cloud-based infrastructure, implementing security controls, firewalls, and applications to protect against cyber threats, including ransomware, social engineering, phishing, and malicious URLs.

Security Program Execution

We inventory assets that store sensitive data, prioritize their security risk, and assign ownership for accountability, manage third-party risk, and conduct audits based on benchmarked references.

Compliance, Risk & Cybersecurity Assessment

We evaluate threats to data, customer information, and infrastructure, calculating the likelihood of attack and loss from multiple sources, including natural disasters, insider threat, human error, and nation-states.

OCM & Governance

We provide a highly-structured approach to technology, process, and procedure changes in a way that prioritizes people, contributing to user adoption and maximizing spend.

What is GRC?

Governance, Risk, and Compliance (GRC) is a structured way to align IT with business goals while managing risks, and meeting all industry and government regulations. While not a new concept, its importance has recently been elevated as companies contend with increasingly intricate risks and regulations.

It is imperative for organizations to implement a comprehensive GRC program to reduce these risks, improve business efficiency and effectiveness, and protect corporate assets.

IntraSystems Advisory Division offers a cohesive, integrated GRC design that is foundational for good GRC program management and can accelerate an organization's ability to gain visibility into its risk and compliance profile.

GRC can be defined as the “integrated collection of capabilities that enable an organization to reliably achieve objectives, address uncertainty, and act with integrity.” By adhering to the GRC approach, many common pitfalls of modern business can be alleviated:

Compliance
Violations

Lack of
Risk Mgmt.

Inadequate
Control Systems

Inefficient Use
of Resources

Difficult
Decision-Making

Benefits of the IntraSystems Advisory Division Approach

Maximize Focus

Enable focus on initiatives that matter via a business- aligned IT strategy and executable roadmap

Justify Strategy

Develop business cases with detailed BAU and target-state financial models

Purposefully Execute

Equip your team with a detailed architecture and implementation plan, with resources to execute

Ensure Adoption

Drive the success of the program via organizational change management