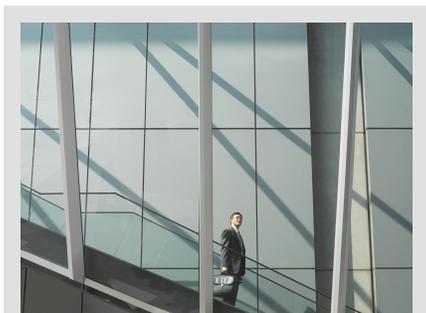


Cisco IT GRC Security Assessment Service



Enable Business Solutions

The borderless network brings routing, switching, security, and wireless technologies together to enable employees, customers, and partners to access mission-critical applications with any device from anywhere, anytime – securely, reliably, transparently.

Each Cisco business solution solves specific business problems. Cisco and partners can help you adapt solutions to your unique business requirements. Services help you quickly and cost-effectively integrate these new technologies and applications across your network.

Learn more at www.cisco.com/go/services/borderless.

Approach Security as a Business Process Through Your Governance, Risk, and Compliance Program

Challenge

IT governance, risk management, and compliance (IT GRC) programs are often separated by department or regulation type within organizations. This can create many problems, including unidentified risks, redundancies, and higher costs, requiring more resources, time, and effort to achieve a secure IT environment that meets regulatory compliance requirements. Moreover, while business processes and business process improvements are common practices in most organizations, this approach is often missing in the area of security.

Solution

What if you could save resources, time, money, and effort – and run an efficient and effective IT GRC program at the same time? What if you could help your executive board make strategic decisions by treating security like a business process? The Cisco® IT GRC Security Assessment Service can help you accomplish those goals.

The Cisco IT GRC Security Assessment Service helps you approach security as a business process. We work with you to understand the security processes in place and how they are governed, then help you establish metrics so that you can evaluate how effective those processes are. This helps you to identify risks and analyze the business effects of those risks.

The Cisco IT GRC Security Assessment Service includes the following three activities:

- Security management program analysis
- Operational security process analysis
- Operational and technical controls analysis

Security Management Program Analysis:

Evaluate the Efficiency and Maturity of Your Security Management Program

The security management program analysis phase of the IT GRC Security Assessment Service examines how well your security management program is currently governed. Modeled after ISO 27001 and 27002 standards, we review how well the security management program works in your organization. This activity includes reviewing policies, observing processes, and interviewing your staff to determine the effectiveness of your security management program structure.

Operational Security Process Analysis:

Identify Business Process Improvement Opportunities

The operational security process analysis phase examines existing security processes in order to identify business process improvement opportunities. Common security process such as monitoring, patch management, and change control represent areas where efficiencies and improvements can be identified and prioritized. Defining a step-by-step process reveals opportunities for time, resource, and cost savings. These efficiency and improvement opportunities allow security to be discussed as a business process with other company stakeholders.

Operational and Technical Controls Analysis:

Analyze Effectiveness of Operational and Technical Controls

The operational and technical controls analysis phase evaluates risk based on empirical operational data and technical assessments, including the Cisco Security Posture Assessment and the Cisco Security Architecture Assessment. This phase assesses the effectiveness of the controls that are currently in place and aligns them with the findings from the security management program analysis and the operational security process analysis phases.

Getting Started

If you would like to explore the current GRC efforts that are under way in your organization, strategize with other departments and teams, and begin to identify areas to improve collaboration and efficiencies for your GRC program, the five-day IT GRC Security Strategy Planning Service can provide the process and facilitation to make this happen. This interactive service can help you build consensus around improving the governance, risk, and compliance initiatives throughout your organization. The IT GRC Security Strategy and Planning Service is an excellent starting place that sets the stage for the deeper program, process, and controls analysis provided by the IT GRC Security Assessment Service.

Benefits

The Cisco IT GRC Security Assessment Service and the IT GRC Security Strategy Planning Service can help you to review and analyze security as a business process within your organization, enabling you to have enhanced conversations with your executive leadership in a language they understand.

These services help you to treat security as a business process by helping you to:

- Evaluate your borderless security management program
- Identify business process improvement opportunities
- Analyze the effectiveness of your operational and technical controls

Why Cisco Services

Today, the network is a strategic platform in a world that demands better integration among people, information, and ideas. The borderless network brings routing, switching, security, and wireless technologies together to enable employees, customers, and partners to access mission-critical applications with any device from anywhere, any time – securely, reliably, transparently. Whether you need to reduce energy costs, achieve regulatory compliance, or enhance your media-rich experience, services from Cisco and our partners can help you do it better.

Learn more at www.cisco.com/go/services.

Availability and Ordering

Cisco Services are available globally from Cisco and our partners. Service delivery details might vary by region.

Cisco Services.
Making Networks Work.
Better Together.



Americas Headquarters
 Cisco Systems, Inc.
 San Jose, CA

Asia Pacific Headquarters
 Cisco Systems (USA) Pte. Ltd.
 Singapore

Europe Headquarters
 Cisco Systems International BV
 Amsterdam, The Netherlands

Cisco has more than 200 offices worldwide. Addresses, phone numbers, and fax numbers are listed on the Cisco Website at www.cisco.com/go/offices.

CCDE, CCENT, CCSI, Cisco Eos, Cisco Explorer, Cisco HealthPresence, Cisco IronPort, the Cisco logo, Cisco Nurse Connect, Cisco Pulse, Cisco SensorBase, Cisco StackPower, Cisco StadiumVision, Cisco TelePresence, Cisco TrustSec, Cisco Unified Computing System, Cisco WebEx, DCE, Flip Channels, Flip for Good, Flip Mino, Flipshare (Design), Flip Ultra, Flip Video, Flip Video (Design), Instant Broadband, and Welcome to the Human Network are trademarks; Changing the Way We Work, Live, Play, and Learn, Cisco Capital, Cisco Capital (Design), Cisco-Financed (Stylized), Cisco Store, Flip Gift Card, and One Million Acts of Green are service marks; and Access Registrar, Aironet, AllTouch, AsyncOS, Bringing the Meeting To You, Catalyst, CCDA, CCDP, CCIE, CCIP, CCNA, CCNP, CCSP, CCVP, Cisco, the Cisco Certified Internetwork Expert logo, Cisco IOS, Cisco Lumin, Cisco Nexus, Cisco Press, Cisco Systems, Cisco Systems Capital, the Cisco Systems logo, Cisco Unity, Collaboration Without Limitation, Continuum, EtherFast, EtherSwitch, Event Center, Explorer, Follow Me Browsing, GainMaker, iLynx, IOS, iPhone, IronPort, the IronPort logo, Laser Link, LightStream, Linksys, MeetingPlace, MeetingPlace Chime Sound, MGX, Networkers, Networking Academy, PCNow, PIX, PowerKEY, PowerPanels, PowerTV, PowerTV (Design), PowerVu, Prisma, ProConnect, ROSA, SenderBase, SMARTnet, Spectrum Expert, StackWise, WebEx, and the WebEx logo are registered trademarks of Cisco and/or its affiliates in the United States and certain other countries.

All other trademarks mentioned in this document or website are the property of their respective owners. The use of the word partner does not imply a partnership relationship between Cisco and any other company. (1002R)