



Information Security that supports your business

InfoSec Governance, Compliance and Risk

Proservia's lean approach and predefined InfoSec modules help clients set up and operate an efficient Information Security Management System (ISMS) that supports their objectives and doesn't get in the way doing business. It allows organizations to rapidly deploy policies, processes and controls to manage security levels and risk exposure in accordance to their specific needs.

Information is vital to every business but there is no one-size-fits-all solution to Information Security

From banks and health insurers to manufacturing and service companies. Today, every business is based on information and data. But every business operates in its own context and requires different levels of confidentiality, data integrity and availability. Excessive security can be as costly as insufficient security. Markets, legislation, competitors, customers and other interested parties define what that right level is. Therefore, your ISMS should align to your business objectives and fit your context.

You can benefit from Proservia's experience and modular InfoSec governance tools and processes that comply with ISO / IEC27001, BSI IT-Grundschutz (basic protection), SOX and other industry specific regulations.

Select what's right for you

Proservia can help you choose what's right for your business and accelerate the deployment of a lean and efficient, continuously improving ISMS.

Policies

Document your core InfoSec policy and optional policies from a holistic set, on topics such as:

- > Acceptable use
- > Password security
- > Cryptography
- > Bring your own device (BYOD)

Processes and Controls

Establish core Information Security processes and map the roles to your organization.

- > Security Incident Response Process (SIRP)
- > Internal audit process
- > Threat and vulnerability management
- > Continuous improvement of the ISMS

Choose applicable controls and document Statement of Applicability (SoA)

- > Administrative controls
- > Physical controls
- > Technical controls

Risk Management

Operate a lean risk management process to identify, analyze and treat InfoSec risks

- > Conduct risk assessments
- > Establish and maintain risk register
- > Assign clear risk ownership
- > Structured risk review and follow-up

Certifications:

Ensure readiness for certification

- > Pre-audits and audits
- > Gap analysis

Why Proservia

We are convinced that the digital transformation can only be successful when integrating the human factor. Changes in an organization need to be addressed holistically considering "man power" and IT topics together.

We call it peopleIT.





Professional Services

Proservia InfoSec consultants and certified lead auditors help you reach a specific goal in an agreed timeframe. Exemplary projects:

Certification Audit Preparation

Prepares clients for a successful certification audit

- > Conduct a test audit
- > Check ISO27001 conformity
- > Perform gap analysis
- > Propose mitigation
- > Issue comprehensive report

InfoSec Risk Assessments

Scenario based identification and evaluation of InfoSec risks across an organization

- > Conduct risk interviews
- > Analyze and aggregate risks
- > Create / Update risk register
- > Prepare summary risk profile and full report

ISMS Design

Design an ISMS with you that aligns with your business objectives, fits your context and complies with ISO / IEC27001.

- > Policies
- > Information asset inventory
- > Risk management
- > Processes, controls and continuous improvement

ISMS Deployment

Jointly deploy the ISMS within your organization

- > Milestones and timelines that deliver the desired results at the desired time
- > Client specific awareness, training and communication campaign

Managed Services

Proservia performs crucial InfoSec roles for you by way of outsourcing or out-tasking. For example:

CISO as a Service

The Chief Information Security Officer engages stakeholders and leads your information security

- > Leads InfoSec team and architecture
- > Maintains policies and scope of the ISMS
- > Facilitates continuous improvement of the ISMS
- > Reports measurable results to steering committee

Risk Manager as a Service

The risk manager is the single point of contact for risk management and ensures you always have an accurate and complete view on risk exposure

- > Maintains the risk register
- > Performs follow-up activities
- > Adds, updates and closes risks
- > Prepares the summary risk profiles and full report

DPO as a Service

The Data Protection Officer oversees the data protection strategy and implementation to ensure compliance with GDPR requirements.

Want to learn more?

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Proservia combines the aspects of digitalization and its impact to people into solutions. *As European IT Services brand of ManpowerGroup we focus on in-country delivery, employing over 7,000 people. In Germany, with ~1,000 experts, we act as flexible partner always close to our customers with a focus on the user-related aspects of digital transformation.*