



CYBERSECURITY

# Cyber Management Consulting

*The solution to your security, privacy, and data management challenges in today's rapidly evolving cyber landscape*

The complexities of managing enterprise cyber initiatives can be overwhelming. The pace of change, scope of projects, competing priorities, and lack of experienced resources can conspire to stall progress and increase risk. Our Cyber Management Consulting (CMC) practice has the solution.

Our mission is to help you deal with the overarching aspects of cyber governance, risk, compliance, privacy, and assurance, as well as strategy, architecture, and planning. Our team of accomplished associates brings decades of experience from working in some of the most complex environments in the private and public sectors, helping some of the biggest names in media, finance, transportation, healthcare, manufacturing, critical infrastructure, and more.

Unbiased and professional, we can help you understand, prioritize, and address your risks, letting you confidently move forward in maturing your cyber programs.

## YOUR CHALLENGES, OUR SOLUTIONS

- **Compliance and regulation** – We help you select and adopt international cybersecurity program standards like ISO 27001 ISMS, the NIST Cybersecurity Framework, and the Information Security Forum (ISF) standards. Or we can combine the best of the “security control objective” standards (broad set of ISO 27000 series, NIST SP-800 series, CSA CCM, CoBIT, PCI, etc.) to fit your unique regulatory environment.
- **Digital transformation** – Our experts can provide the skills and resources to help you design and deploy the privacy and security requirements of your tech transformation.
- **Managing business change** – Facing a merger, moving into new markets, experiencing significant growth, or re-shaping operations in a post-COVID world? We can help you identify risk, justify investment, and design programs and solutions to support you in today's most dynamic environments.
- **Risk mitigation** – Internal and external threats are more complex and pervasive than ever. Using our extensive real-world experience in major private and public sector initiatives, we will help you understand, prioritize, and address those risks to your clients, reputation, and bottom line.



1-877-591-6711



isacybersecurity.com



info@isacybersecurity.com

## THE ISA CYBERSECURITY DIFFERENCE

Our CMC associates will ensure that appropriate rigour and internationally-recognized risk techniques are applied to the analysis and management of security, privacy and data management risk, development of programs, and architecture of solutions.

We believe that “by-design” compliance with regulation and legislation is the starting point for a comprehensive cyber program. Applying a risk management paradigm ensures that the organization addresses real-world risks cost-effectively, and balances those risks against other critical organizational imperatives, such as ensuring timely, secure, and efficient services.



## COMPREHENSIVE OFFERINGS

### Governance Risk & Compliance

- Security, Privacy, Data Management Program Development
- Virtual CISO (vCISO)
- Maturity and Gap Analysis
- Control Objective Frameworks
- Policies and Standards Development
- Risk Decisioning and Options Analysis
- Risk, Compliance, and Performance Reporting

### Assurance Services

- Architecture Review
- Audit
- Business Impact Assessment (BIA)
- Controls Assessment
- Privacy Impact Assessment (PIA)
- Rainbow Testing
- Threat and Risk Assessments (TRA)
- Third Party/Supply Chain Security Risk Assessment

### Architecture & Engineering

- AI/ML/RPA Consultation
- Architecture Assessment
- Architecture Development
- Controls Configuration
- Engineering Implementation
- Options Analysis
- Process Development
- RFP Development
- Strategy
- Zero Trust/SASE Environments

## ABOUT ISA CYBERSECURITY

At ISA Cybersecurity, our mission is to help our customers achieve their privacy and security goals, and to be proactive in the fight against security threats. ISA Cybersecurity is Canada's leading cybersecurity-focused solutions and services provider, with nearly **three decades of experience** delivering cybersecurity services and people you can trust.



PROUDLY **CANADIAN**



SERVICES & PEOPLE YOU CAN **TRUST**



RECOGNIZED BY IDC **MAJOR PLAYER**



24/7 BY 365 **SOC 2 TYPE 2**

## GET IN TOUCH

1-877-591-6711

[isacybersecurity.com](https://isacybersecurity.com)

[info@isacybersecurity.com](mailto:info@isacybersecurity.com)

**Toronto | Calgary | Ottawa**

Head Office:

1100 - 3280 Bloor Street West  
Toronto, ON M8X 2X3