GOVERNANCE, RISK & COMPLIANCE

As enterprises transform digitally, they are incorporating different processes and stakeholders into their enterprise fabric, which is exposing them to newer risks and opportunities. This has led to the rise of a host of organizational challenges in ensuring effective governance to manage risks and stay compliant with the ever evolving regulatory requirements.

Client Challenges

- Compliance with multiple and changing regulations across countries / geographies

- Complex business processes - Siloed business functions / internal and 3rd party risk management

- Lack of visibility into enterprise level cyber risk

- Cost efficiency - Cost reduction for compliance management and audit support across the enterprise

- Effective management of constantly changing technology management risk

Infosys Offerings

"We enable our clients to - Define operating design for building transparency and accountability within the stakeholders and ensure timely issue resolution; Build processes and frameworks for complete visibility and measurement of information security risk and its life cycle management; Build unified control framework to ensure all applicable regulatory, legal and contractual requirements are tracked for compliance"

Governance Services

We design security governance frameworks and define information security policies and cybersecurity metrics for CISO dashboarding

Compliance Services

We design and deliver frameworks and platforms to enhance the organization's compliance readiness, implement controls and establish a robust reporting structure
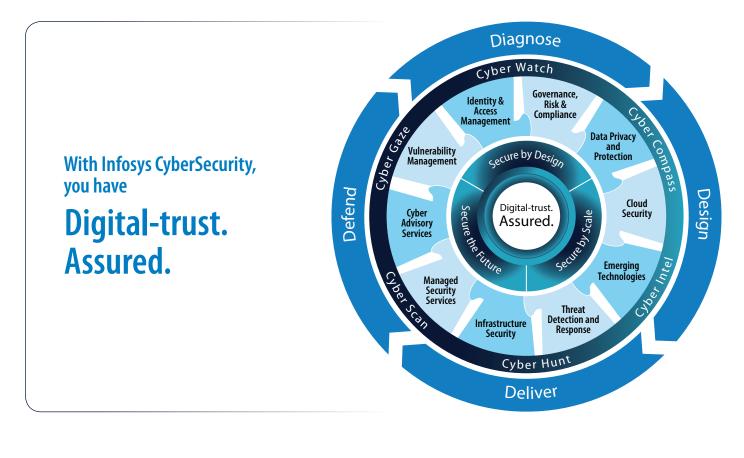
Risk Services

We assess, identify gaps and design risk management frameworks and applicable security controls for IT risk, application risk, cloud risk, vendor risk, etc.

GRC Technology Management

We support clients with evaluation, identification, implementation and support of GRC automation / technology solutions. Common use cases are issue and audit management, vendor risk management, integrated risk reporting, etc.

Infosys Credentials

NORTH AMAERICAN PACKAGED FOODS COMPANY	*Designed, implemented and institutionalized vendor security risk management framework and processes for over 5000+ suppliers*	20% reduction in time taken to conduct security risk assessments of tier 1 and 2 vendors

Secure by Design — Diagnose
Secure by Scale — Design

GLOBAL RESOURCES COMPANY	*Archer implementation for a scalable IT GRC/security platform to automate tasks and report risk management and compliance*	Established building blocks to ensure sustained cybersecurity posture

Secure by Design — Design
Secure by Scale — Deliver

With Infosys CyberSecurity, you have

Digital-trust. Assured.

Digital-trust. Assured.

Diagnose — Design — Deliver — Defend

Cyber Watch · Cyber Compass · Cyber Intel · Cyber Hunt · Cyber Scan · Cyber Gaze

Identity & Access Management · Governance, Risk & Compliance · Data Privacy and Protection · Cloud Security · Emerging Technologies · Threat Detection and Response · Infrastructure Security · Managed Security Services · Cyber Advisory Services · Vulnerability Management

Secure by Design · Secure by Scale · Secure the Future

For more information, contact askus@infosys.com

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