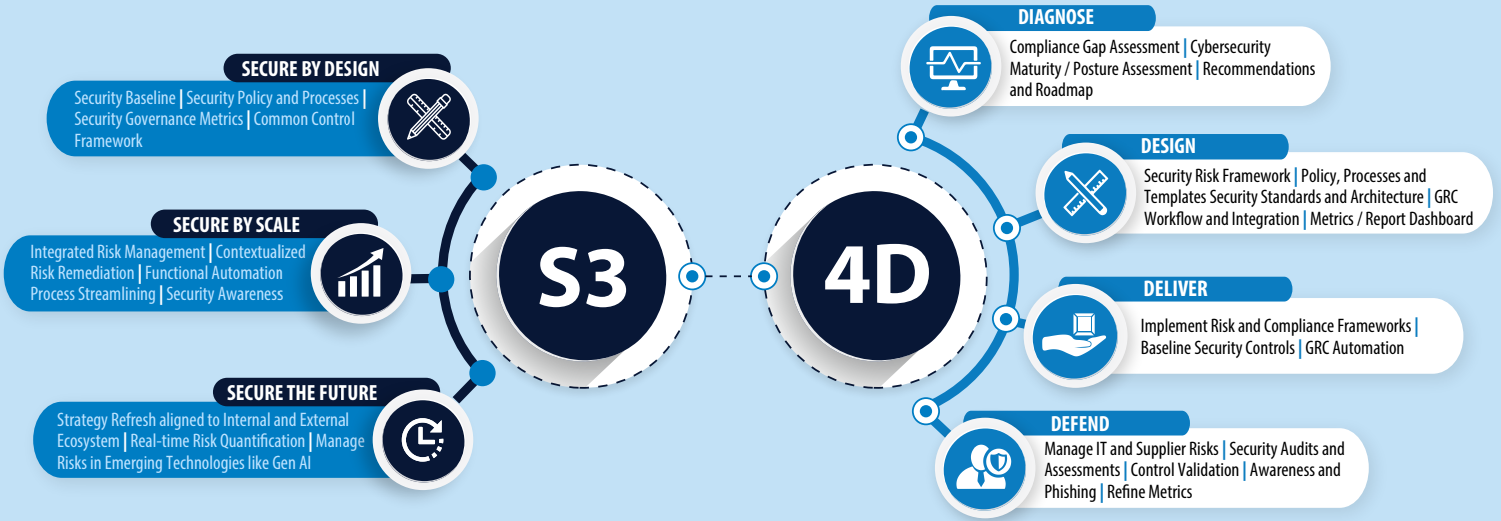


**INFOSYS
GOVERNANCE RISK
& COMPLIANCE
SERVICES**



Infosys Governance Risk and Compliance (GRC) Services built on the foundation of Infosys' **S34D principle** assure **digital trust, integrated risk management** and **cyber resilience** at scale to its customers in a dynamic ecosystem, through **competence and delivery excellence**.



Governance Risk & Compliance Offerings : Delivering risk-resilient solutions globally

GRC Technology Management

- GRC Platform Strategy and Blueprinting
- GRC Transformation
- GRC Business Operations

Compliance Services

- Common Security Control Framework
- Cloud Security Compliance Assessment
- Security Control Assessment
- Cybersecurity Maturity Assessment
- Cyber Risk and Security Posture Assessment
- Security Compliance Readiness Assessment
- Security Gap Assessment
- Security Compliance Management

Governance Services

- ISMS Advisory and Implementation
- CISO Dashboarding
- Policy Management
- Information Security Incident Management Governance
- Security Awareness

Risk Services

- Information Security Framework Design
- Cloud Security Risk Assessment
- Application Security Risk Management
- IT Risk Management
- Third Party Risk Management
- Risk Remediation Governance
- Quantitative Cyber Risk Management

Partner-powered IT GRC Management and Transformation Solutions across the Engagement Lifecycle

Governance Service

Design security governance frameworks and awareness programs, define information security policies and cybersecurity metrics for CISO dashboarding.

Risk Service

Assess, identify gaps, design risk management frameworks and applicable security controls for IT, application, cloud and third-party risk, and third-party risk and support in risk remediation governance.

Compliance Service

Design and deliver frameworks and platforms to enhance the organization's compliance readiness against applicable regulations/standards, design common control framework, and establish a robust reporting structure.

GRC Technology Management

Evaluate, identify, implement, and maintain/support GRC automation/technology solutions.

Third Party Risk Management

Secure the supplier/third party ecosystem across the lifecycle covering strategy, setup/implementation, automation and ongoing security risk management and integrated governance.

Quantitative Cyber Risk Management

Prioritize cybersecurity investments based on a quantified view of cyber risks, through their internal and external data across people, policy/process, technology/products and third-party aspects.

Paving the way for a cyber safe environment with Infosys IPs



CYBER GAZE

Cyber Gaze is a tool built by the CISO, for the CISO, to provide a single pane of glass view of complete security as well as risk posture across the digital estate.

Cyber Gaze Deployment and Setup | Integration Automation | Consulting Services for Metrics Design/Configuration | Product Support



CYBERAWARE

CyberAware enables our customers to become risk resilient through focused trainings and by inculcating the culture of cyber awareness among the stakeholders.

Cybersecurity Awareness Trainings | Anti-Phishing Campaigns

Our Competitive Advantage



A strong pool of **400+** professionals including CISSPs, CISA, CISM, CRISC, PCI-DSS, ISO 27001 and Tech **Certified security resources, covering breadth of services.**



Infosys GRC IPs and accelerators for elevated compliance to improve the effectiveness and speed of implementation of GRC Automation tools.



Dedicated **GRC Center of Excellence (CoE) and labs** for Proof of Concept (POCs) and vendor partner portal access to deliver security best practices and continuous upliftment of capabilities.



Strategic Product Alliance with leading technology vendors such as Archer, IBM, MetricStream, ServiceNow, OneTrust, UpGuard for delivering cost effective and business aligned solutions.



Industry recognition by leading analysts and advisory firms such as **Avasant, IDC, NelsonHall** in Risk and Compliance Services domain.

Impact generated around the globe



A leading healthcare organization of US
Enabled better decision making by the CISO and increased the visibility of security policy by leveraging Infosys Cyber Gaze solution's CISO dashboard which covers over 100 metrics across 15 domains.



An American Multinational Technology Company
Improved efficiency and quality of supplier risk management and reduced the overall assessment turn-around time by 25% with streamlined escalation mechanism. Implemented robust governance policy with SMART metrics and conducted periodic reviews for deep insights on the supplier risk management program.



A Swiss global financial services company
20% Cost reduction through overall efficiency improvements by aligning the compliance program to ISO 27001 and ISAE 3402 requirements.



A British Multinational Tobacco Company
Improved efficiency, overall SOX ITGC compliance and, proactively identified security gaps by streamlining control testing and implementing structured approach to remediation. Also, minimized manual intervention with process-driven approach.



A Singapore based telecommunication company
Enhanced visibility of overall cybersecurity posture with improved operational efficiency of security operations by providing remediations for failed controls. Collaborated with SAFE Security to implement dynamic enterprise cybersecurity and risk management through the Cyber Risk Quantification product.



An Australian global resources company
Enabled effective risk management process and compliance framework across organization by implementing Archer to build synergy amongst cybersecurity sub-functions and automating cybersecurity processes.



To know more about CyberSecurity, scan the QR code

For more information, contact askus@infosys.com

Infosys[®]
Navigate your next

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