

The Node4 logo, featuring the word "NODE" in orange and "4" in white, is positioned in the top left corner. The background of the entire image is a photograph of three people in an office setting. A man in a dark polo shirt is on the left, a woman in a blue top holding a coffee cup is in the center, and a man in a blue checkered shirt is on the right. They are all smiling and looking at each other. In the background, there are office desks with computers and other people working. The overall tone is professional and collaborative.

**NODE4**

# G-CLOUD 14

SAM Security  
Assessment Platform

CHANGE CLIENTS CAN FEEL AT EVERY LEVEL

# ABOUT THE SERVICE

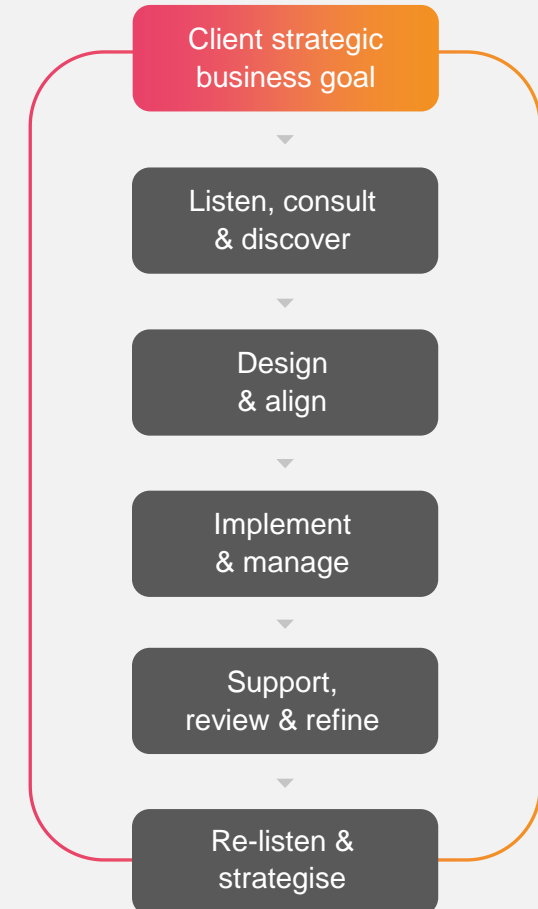
Our SAM Security Assessment Platform provides a comprehensive managed security service that enables UK public sector organisations to self-assess and manage their cybersecurity posture against key frameworks such as CIS, ISO 27001, NIST, and PCI-DSS. With real-time visibility and executive reporting, this platform supports informed decision-making and strategic security planning.

Service features include self-assessment capabilities, a real-time dashboard for cybersecurity posture visibility, automated executive reports, customisable assessments, guidance on remediation strategies, benchmarking tools, a library of security resources, a user-friendly interface, secure access controls, and continuous updates on cybersecurity frameworks and threats.

Benefits of the service include proactive cybersecurity risk management, actionable insights into security strengths and weaknesses, streamlined compliance processes, enhanced strategic decision-making with real-time data, simplified security assessment processes, improved executive engagement in cybersecurity, support for continuous cybersecurity improvement, efficient self-management of security assessments, a foundation for robust cybersecurity framework development, and improved organisational reputation through demonstrated cybersecurity commitment.

Its effectiveness depends on the accuracy of input and regular updates to reflect your security landscape accurately. While it facilitates self-assessment against leading standards, comprehensive cybersecurity posture coverage necessitates active engagement and interpretation by knowledgeable personnel. Furthermore, the implementation of platform recommendations within your operational context is essential for fully enhancing cybersecurity measures.

ON A JOURNEY TO CHANGE, WITH YOU



WORKING TOGETHER TO ACHIEVE YOUR GOALS

# NODE4 ASPIRE FRAMEWORK

A delivery framework built for innovation and value creation.

Node4's ASPIRE Framework delivers a consistent customer journey across all our delivery practices and outlines our approach to delivering end-to-end, secure and transformative services.

A

Assessments &  
Advisory

S

Strategy  
& Business Case

P

Design  
& Planning

I

Implementation,  
Testing & Go Live

R

Handover  
to Run

E

Service Evolution  
& CI/CD

One Transformation Journey – Many Pathways to Discover

# SECURITY

## Analysis and Strategy

Cyber Programme Assurance

ISO 27001 Readiness Assessment

Regulatory Gap Assessment

Cyber Scorecard (CMMI and NIST)

IT and Security Policies

SAM Security Assessment Platform

Cyber Technology Business Requirements

NIST Maturity Assessment

Security Audit Readiness

DLP Triage

NIST-based Summary Gap Analysis

Third-party Outsourced Assessments

Internal Security Audit

Portfolio Company Due Diligence for M&A

Vulnerability Scanning (Edgescan)

Growth Ready IT

IT Risk Management Framework

Strategic Security Roadmap

## Plan and Implement

Data Loss Prevention (DLP) Implementation

Regulatory Remediation

ISO 27001 Remediation

Cyber Essentials Preparation

PAM Generic Account Remediation

Cyber Operating Model Deployment

Penetration Testing, Ethical Hacking and Red Teaming

IAM and PAM Tooling (Sailpoint, CyberArk)

Post Due Diligence Remediation

Security Control Design and Implementation

Security Programme Management and Delivery

## Run and Evolve

Vulnerability Remediation

Phishing Exercises

IAM and PAM Health Check

Security Doctor

IAM and PAM Remediation

Technology Risk and Control Culture - Security Training

Managed Cyber Security with Security Operations Centre (SOC)

Threat Detection - Managed SOC (Sentinel)

Managed Security Health Check

Incident Response Retainer

# CLIENTS

1800 CLIENTS, 1800 INDIVIDUAL STORIES OF CHANGE. HERE ARE JUST A FEW

# CHANGE THAT MATTERS

We empower public and private sector organisations by delivering positive outcomes through technology and innovation.

Harnessing our knowledge, passion and talent we help our clients reach their full potential.

**We call it change that matters.**



# THE JOURNEY SO FAR...

## 2004 - 2014

### THE EARLY YEARS

Founded in 2004  
By Andrew Gilbert  
Opened 3 data centres  
LETN acquisition

## 2017 - 2018

### DEVELOPING PUBLIC CLOUD

N4Stack Launched  
covering public  
cloud, data &  
DevOps  
HSCN achieved

## 2020

### PANDEMIC RESPONSE

Launched N4Engage  
COVID-19 Response  
Launch of SD-WAN

## 2022

### LOOKING TO THE FUTURE

risual acquisition  
Tisski acquisition  
Launched Azure  
Hybrid Cloud  
Great Place to Work 3  
years in a row

## 2015 - 2016

### BUILDING SOLID FOUNDATIONS

Bowmark Investment  
Premier IT & Reconnix  
acquisition

## 2019

### ACQUISITION SUCCESS

Secura acquisition  
Employee Experience  
Awards winner

## 2021

### EVEN MORE GROWTH

Starcom acquisition  
TNP acquisition  
MS Azure Expert MSP  
Providence Investment

## 2023

### THE FUTURE IS HERE

TNP, risual, Tisski and core  
Node4 teams join together  
BizApps and Power Platform  
capability rollout  
Microsoft Inner Circle status  
acquired through Tisski  
ThreeTwoFour acquisition

# IT'S OUR CULTURE THAT MAKES A REAL DIFFERENCE TO YOU

Each of our employees is fuelled by a passion for technology and what it can do to make your organisation grow.

We're vibrant, passionate and united by a dedication to delivering exceptional service as a standard, not only to our clients, but to each other too.

We're proud of our culture and have ranked as one of the UK's best places to work for 4 years in a row.

When it comes to ESG, our actions speak for themselves.

## TECH ZERO

In April 2023, Node4 signed up to Tech Zero, a group of technology companies that have joined together to fight the climate crisis

## UNITED NATIONS SUSTAINABILITY DEVELOPMENT GOALS

We're continually working to align our CSR strategy and activities with the United Nations's 17 Sustainable Development Goals (SDGs) at both a local and national level.





# WHY PARTNER WITH US?

1



## PROVEN

20 years delivering outcomes as the IT partner of choice for over 1800 organisations

2



## CAPABLE

Utilising our expertise & knowledge from the highest IT accolades & accreditations to deliver innovative technology solutions

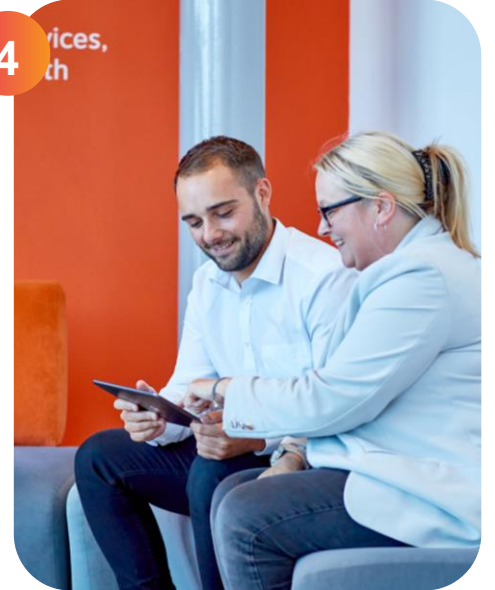
3



## SCALE & AGILITY

We are big enough to deliver yet agile enough to care, always ensuring exceptional service comes as standard

4



## WE DELIVER

Everything we do is developed & executed with your outcomes in mind to ensure we deliver change that matters

# NODE4 CAPABILITIES

