



**NODE4**

# G-CLOUD 14

## Third-party Outsourced Assessments

CHANGE CLIENTS CAN FEEL AT EVERY LEVEL

# ABOUT THE SERVICE

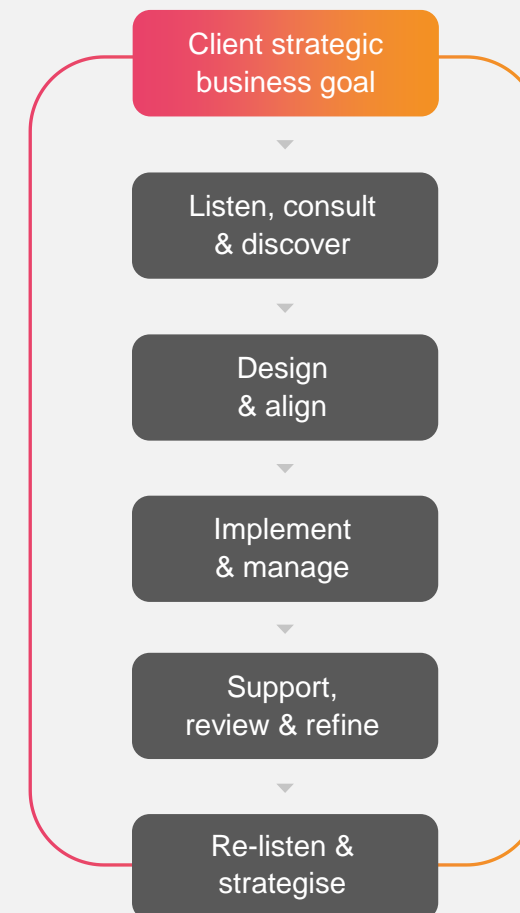
Our Third-party Outsourced Assessments service conducts in-depth due diligence evaluations for UK public sector clients to ensure potential and existing third-party vendors meet strict cybersecurity standards. This service identifies and assesses the cyber risks associated with third-party engagements, offering insights and recommendations to address vulnerabilities and ensure regulatory compliance.

Service features include detailed cybersecurity assessments of third-party vendors, evaluation of their cyber risk management practices, compliance checks against UK and international standards, identification of cybersecurity vulnerabilities, recommendations for risk mitigation, customisable assessment scopes, comprehensive reporting on findings, strategic advice on managing third-party cyber risks, support for incorporating cybersecurity requirements in contracts, and ongoing monitoring for continuous risk management.

The benefits of this service include enhanced cybersecurity resilience by mitigating third-party risks, informed decision-making in vendor selection and management, ensured compliance with cybersecurity standards, protection against data breaches from third parties, strengthened overall cybersecurity posture, assurance in third-party engagements, support for regulatory compliance, strategic insights into vendor cybersecurity practices, proactive risk management strategies, and enhanced reputation management by demonstrating cybersecurity commitment.

The effectiveness of our assessments depends on the access and transparency provided by third-party vendors, with limited cooperation potentially restricting our ability to fully identify vulnerabilities and assess compliance. While we provide risk mitigation recommendations, their implementation and the ongoing management of third-party risks are responsibilities of your organisation. Active engagement and periodic reassessment of third-party relationships are essential for continuous compliance and managing evolving cybersecurity threats. Recognising these limitations is crucial for maximising the benefits of our Third-party Outsourced Assessments service.

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

 Foreign, Commonwealth & Development Office	 Ministry of Defence	 Ministry of Justice	 Department for Environment Food & Rural Affairs	 UK Export Finance
 Department for Levelling Up, Housing & Communities	 Homes England	 SSRO Single Source Regulations Office	 NHS Digital	 UKSBS Shared Business Services
	 Leicestershire Police Protecting our communities	 Cheshire East Council	 West Midlands Combined Authority	 CareQuality Commission
 Locala Health & Wellbeing	 Ofsted raising standards improving lives	 HS2	 HM Land Registry	 acas working for everyone



# 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

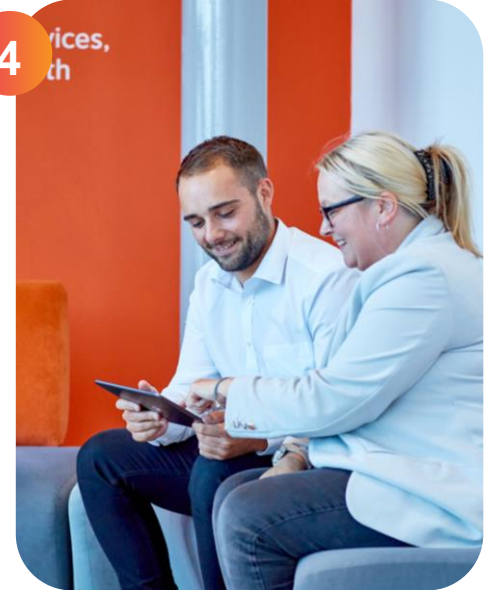
3



## 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

