

# **Virtual CISO & DPO**

Virtual CISO and DPO services offer an outsourced alternative to insourcing and provides experienced consultants who understand security, privacy issues, translate risks into appropriate measures and ensure these are maintained and represented at board level

The Virtual CISO and DPO service is a flexible service that is available from a small number of days each month to full-time embedded teams who define the strategy, undertake and support everyday security operations (SecOps) and then measure, analyse, evaluate, lead and govern security and privacy functions.

In representative environments, the Virtual CISO time is distributed across essential security activities as outlined in the table below, however, requirements vary and personalised plans are created on a client by client basis.

## **Typical distribution of the Virtual CISO time**

Activity	Share of time %
Strategic activities	10%
Progression of security projects	40%
Business As Usual activities	40%
Governance and Compliance	10%

## Role of the CISO and DPO

### **Define strategy**

Form and implement security and privacy strategy

## **Lead Security Project**

 Directly lead information and cyber security projects from initial identification and planning through delivery until completion



To book an assessment call: +44 (0) 1242 652100





To send us an enquiry email: contact@prisminfosec.com





















#### **Support BAU (SecOps)**

- Conduct assessments of risk, vulnerabilities, threat and planned changes
- Review cybersecurity maturity against strategy
- Assess and manage 3rd party suppliers for security risks
- Review and develop policy and procedures
- Ready the organisation to respond to incidents
- Respond to incidents
- Develop awareness of security and privacy
- Manage change and risk programmes

#### Measure, Evaluate, Analyse & Govern

- Lead weekly or monthly security meetings
- Review or gather inputs for security, governance and privacy hygiene indicators
- Measure internal security and privacy performance
- Respond to data subject and supervisory authority requests
- Conduct internal security and privacy audits
- Maintain security and privacy registers and audit evidence
- Prepare board level reporting

#### **About Prism Infosec**

Prism Infosec is an Information Security company based in Cheltenham and Liverpool and was founded in 2006. The Company has delivered information security consultancy and assessment services to some of the world's largest organisations including private enterpise, public sector, government, defence and healthcare.

Uniquely, Prism Infosec's consultants possess both a business and management focus, but also a diverse range of technical skills. Whether delivering advice on cutting edge information security architectural solutions, conducting management controls audits, or in-depth technical penetration testing, our consultants always deliver a quality end-to-end service.

