



# CYBER SECURITY ASSESSMENT AND MATURITY REVIEWS G-CLOUD 14 SERVICE DEFINITION DOCUMENT

protiviti®  
*Global Business Consulting*

# Protiviti Overview

Protiviti is a Global consulting firm found in 2002 that delivers deep expertise, objective insights, a tailored approach, and unparalleled collaboration to help leaders confidently face the future. Protiviti and our independently owned Member Firms provide consulting solutions in finance, technology, operations, data, analytics, governance, risk, and internal audit to our clients through our network of more than 75 offices in over 28 countries. Protiviti has been recognised as one of the Top 15 best firms to work for, Consulting magazine for more than 5 years in a row. It is also One of Fortune magazine's 100 Best Companies to Work for. Protiviti is a wholly owned subsidiary of Robert Half.

Robert Half is a publicly traded company specialising in staffing and consulting services. Our 67 years of experience, reputation for excellence, and industry leadership position allow us to recruit and attract only the most experienced professionals to serve our client's needs. Robert Half is a member of the S&P 500 index. Robert Half once again was named to Fortune® magazine's "World's Most Admired Companies."

We partner with Robert half to offer tailor-made for organisational change. Our unique flexible delivery model allows unmatched options and value points to our customers, including solution-based consulting, specialised project staffing, or a blend of the two through a customisable approach.

Protiviti's Cloud Solutions provide an end-to- end approach, from envisioning and planning through migration, implementations and managed services. Our heritage and expertise in audit and security ensure that your cloud environment is safe and governed. As a partner with the major cloud vendors, we work with our partners to ensure you get the most out of your cloud environment.

\*Inclusive of Protiviti's Member Firm network



# Service Overview

## Cyber Security Assessment and Maturity Reviews

Protiviti provides comprehensive cybersecurity assessment and maturity reviews, aligning with prominent industry frameworks including ISO/IEC 27001, NIST Cybersecurity Framework (CSF), NCSC 10 Steps, SWIFT CSCF, MITRE ATT&CK Framework, CIS Audit and Cyber Essentials.



### Features

- ISO 27001 Gap Assessments & Certification Guidance
- ISO 27001 Certification Assistance
- PCI DSS Gap Assessments and Certification
- SWIFT CSF Review and Assessments
- NCSC 10 Steps Assessment
- CREST ASSURE Audits



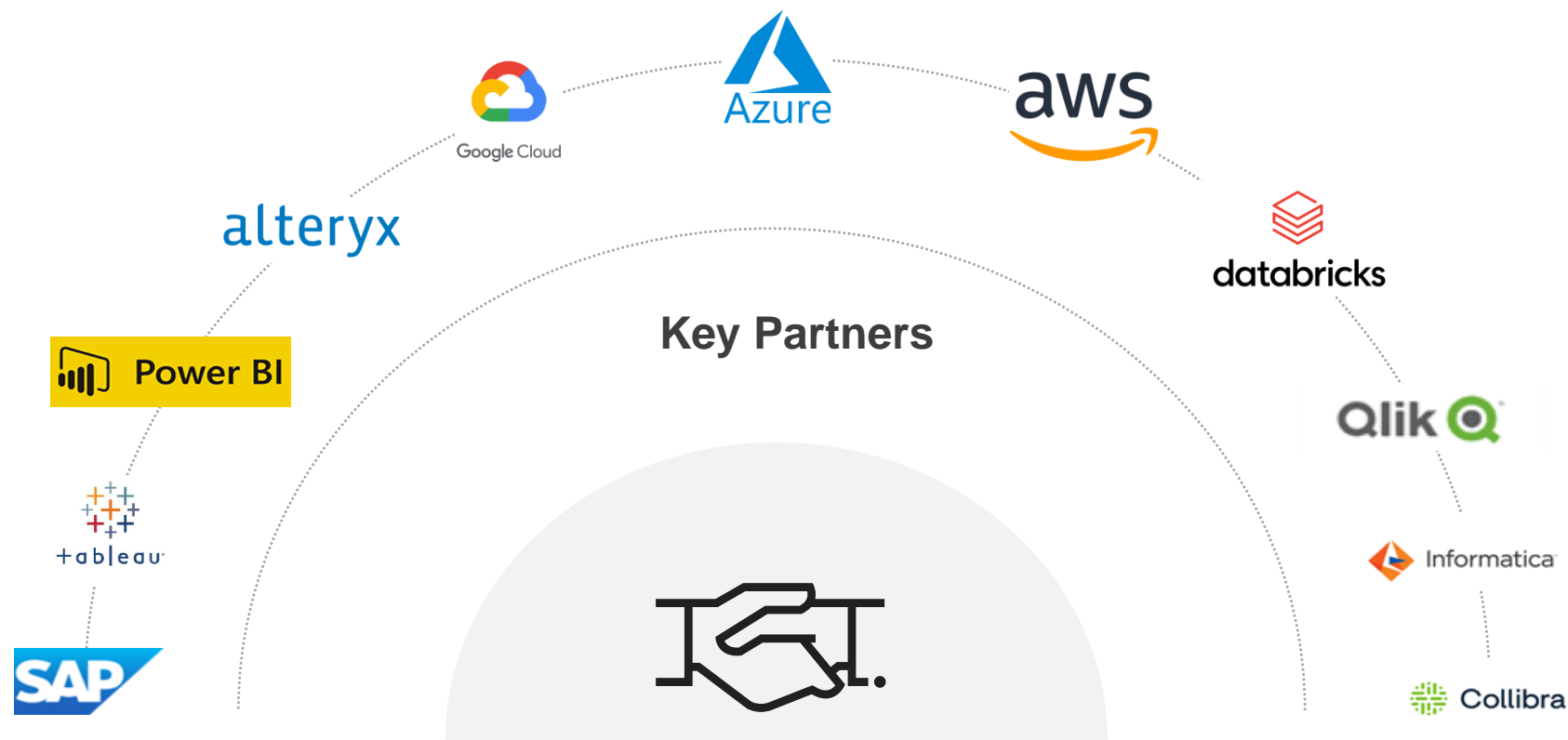
### Benefits

- Experienced team across various cyber security frameworks.
- Practical advice to help improve security posture.
- Benchmarking data for NIST CSF reviews.
- Comprehensive reporting clearly highlighting the business risk.

# Protiviti Cloud Alliances

## Our Partners

Our company has strong technical alliances with leading cloud vendors, fostering collaborative relationships that empower us to deliver comprehensive solutions spanning from advisory to implementation. This deep-rooted partnership ensures that our solutions are not only aligned with industry best practices but also optimised for performance, scalability, and security, ultimately driving tangible value for our clients.





# Our Advanced Cloud Partnerships

We are global partners with the major Cloud Service Providers (CSP) with extensive internal capabilities in each of the providers highlighted below. This allows us to incorporate the latest insight into our Cloud Strategy work.



## Partnership Highlights

- AMMP Partner
- Solution Assessment Partner
- Fast Track Partner
- Managed Partner
- Microsoft Intelligent Security Association Member
- Microsoft Managed Security Services Provider
- Catalyst Accredited
- Microsoft Cloud Reseller



**Multi-Year  
Worldwide  
Partner of the  
Year Award**

**4 Microsoft MVPs on Staff**

**200+ MS Certified Staff Globally**



## Microsoft Solutions Partner

- ❖ Modern Work
- ❖ Security
- ❖ Digital & App. Innovation
- ❖ Data & AI
- ❖ Infrastructure



**SAP on AWS Gold  
Partner**

**200+ AWS Certified Staff globally  
Including:**

- AWS Certified Solution Architects
- AWS Certified Cloud Practitioners
- AWS Certified SysOps Admins
- AWS Certified Security – Specialty
- AWS Certified Developers
- AWS Certified DevOps Engineers

*Face the Future with Confidence<sup>®</sup>*

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