birlasoft

Birlasoft BSecure Cloud Security Services

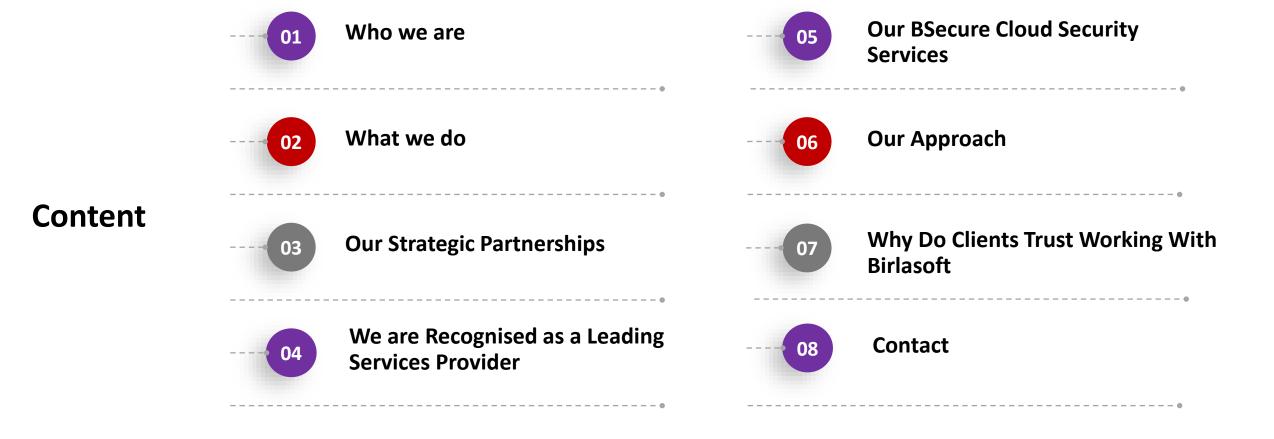
Gcloud 14 Lot 3

Crown Commercial Services

Framework Reference: RM1557.14

May 2024







Who we are: Large Enough To Deliver And Small Enough To Care



years old Revenue

35,000

49

Employees

Manufacturing Facilities

21 **Service Delivery Locations**

Technology & Automotive



Manufacturing



Healthcare & Education

Birlasoft Fast Facts

600+ Mn

USD Revenue

~20%

Revenue from **Enterprise Services** 300+

Global Customers

30+

Years of Delivery Excellence

13,000+

Employees Worldwide

Delivering service in every time zone, language zone and regulatory zone



AMERICAS

- · Mexico, Brazil
- North America
 - New Jersey
 - Raleigh
 - Atlanta
 - Chicago
 - Los Angeles
 - Columbus

EMEA

- UK
- France
- Netherlands
- Germany
- Poland
- Slovakia
- Spain
- Dubai

India • Australia • New Zealand Singapore

India Development Centres

Noida (Delhi), Mumbai, Pune, Chennai, Hyderabad, Bangalore



What we do: Digital Solutions For Global Public And Private Organizations, Spearheading Transformative Improvements In Client Operations And Customer Experience



Digital Transformation Services

Enhancing efficiency, agility, customer experience, innovation, and competitiveness through digitization



Data Analytics Transformation Services

Empowering insights, decision-making, efficiency, and innovation through data analytics transformation.



Application Development and Support

Improving productivity, scalability, user experience, and competitiveness through application development



Enterprise Resource Planning Services

Optimizing operations, resource management, decision-making, and efficiency through ERP services



Cloud Transformation Services

Enhancing scalability, flexibility, security, cost-effectiveness, and innovation through cloud transformation services



Cyber Security

Protecting data, systems, and networks, ensuring compliance, and minimizing risks



Testing Services

Ensuring quality, reliability, functionality, and performance of software products



Automation

Increasing efficiency, reducing errors, streamlining processes, and enhancing productivity through automation



We Have Strategic Partnerships Tailored For Both Public And Private Clients

Birlasoft pioneer's groundbreaking digital solutions facilitate a significant enhancement in Client operational efficiency and the quality of customer engagements













































































We are Recognised as a Leading Digital Transformation Services Provider

Birlasoft positioned as a "Leader" in Next-Gen ADM Services 2022 ISG Provider Lens™ study.

Also positioned as a "Contender" in 'Agile Application Development Outsourcing' quadrant for U.K. and U.S. regions

Birlasoft positioned as a "Contender" for Power & Utilities Industry – Services and Solutions 2022 ISG Provider Lens study for 'Next-Gen IT Services' and 'Enterprise Asset Management (EAM)' quadrants for both- UK regions and North America.

Birlasoft positioned as a "Product Challenger" in Microsoft Ecosystem Partners 2022 ISG Provider Lens- U.K. study. Also positioned as a "Contender" in 'Power Platform Services' quadrant.

Birlasoft received Certificate of DivHersity in Top 20 Most Innovative Practices (Women Leadership Development) at the AccelHerate & DivHersity Awards 2024

Birlasoft positioned in Small (<\$750M) of Forrester's "Now Tech: SAP Implementation Services Providers, Q1 2022".

Birlasoft was recognized in the ISG Index 1Q'22 in the following categories: 'Global' and 'Americas', The Booming 15 (Revenues <\$1B) for Managed Services. This is the eighth consecutive time.

Birlasoft listed in the Forrester's Salesforce Consulting Services Landscape, Q1 2023 for the Small \$20M-\$65M category.

Birlasoft is Great Place to Work Certified for the third time in a row

Birlasoft featured in the "Honorable Mentions" section of Gartner's Magic Quadrant and Critical Capabilities report for Oracle Cloud Application Services, Worldwide, 2022

Birlasoft's annual report conferred with Platinum Award at LACP 2022/23 Vision Awards, with worldwide #12 ranking. Also, won Worldwide Special Achievement Award for Best In-House Report

Birlasoft positioned in Midsize (\$100M to \$1B) of Forrester's "Now Tech: Oracle Apps Implementation Services Providers, Q1 2022"

Our BSecure Cloud Security Services



What is the Service

We provide comprehensive solutions to address multi-cloud risks, and security services that support the entire cloud journey through our 'BSecure' Framework. 'Bsecure' integrates security with our 'Sigma' platform for proactive threat management and streamlines cloud security operations with advanced security features.



Features

- 1. Cloud native and managed security services
- 2. Advance threat management through integrated SoC
- 3. GRC services a journey with sharpened focus on compliance
- 4. Cloud native application protection
- 5. IT and OT risk dashboard for CSOs and CRO
- 6. Improved target security posture through consistent security procedures
- 7. Implement integrated security.
- 8. Infuse a security first culture by design



Benefits

- 1. NextGen SoC with Advance security feature
- 2. Proactive threat management through threat intelligence platform
- 3. Smart automation reducing upto 32% effort
- 4. Zero day protection
- 5. Improved maturity rating by NIST upto 1point within 6 months
- 6. Compliance to local and regulatory bodies



Birlasoft Cybersecurity Services

Scale of Operations



300+ Professionals



200+ Certifications



45+ Customers



75+ **Projects Executed**

Accelerators

Assessment

- Maturity assessment
- Improvement Roadmap

Marma

- Integrated VM platform
- Regular cadence

BSecure

- Know IT, Monitor IT
- Secure IT

Discover & Cover

- Coverage assurance
- Strong Monitoring

Get Purple

- EASM
- Dark web & Brand protection

iSight – SecOps

- Cloud Security
- Secure Landing Zones

Core Services Offered



Consulting & Advisory Services



Advance Threat Management



Identity and Access Management



Vulnerability Management



Information **Protection & Data Security**



Cloud Security

























Recognitions: VOC

"Thank you for your continued proactive approach. Much appreciate your efforts in keeping GDEP secure."

(Mr Sanjay Barai, CIO GDEP)

"Thank you for your proactive action in continuing to keep our network safe and secure. Very much appreciated. " (Mr Sanjay Barai, CIO GDEP)

"Excellent work! Thank you for your efforts in supporting Ingersoll Rand, its appreciated"

(Mr Nathan OTT Security Head, IR)



Cloud Security - Birlasoft POV

Comprehensive Device Visibility

Each device must be appropriately inventoried, tracked, secured, and segmented as required in real time.

Automated Threat Containment

Al based automation allows infected devices to be properly isolated before targeted attacks can spread.

Unified Threat Analysis

With AI, IT teams can rapidly collect the latest threat analysis data &Vulnerabilities can be identified instantly



AWARE



- Know your IT/OT Landscape
- Understand weaknesses in your environment
- See how you comply with specific standards and where risks remain
- Identify gaps in your network architecture



ENACT



- Improvement of the security of your IT/OT infrastructure is an ongoing job
- Manage your overall approach to IT/OT security
- Training of IT/OT security personnel with awareness to securely manage devices is a must



VIGILANT



- Proactively defend and secure your IT/OT devices
- Proactive monitoring of IT/OT devices is a must
- Identify changes in threats to your organization and Geopolitical environment is a must.



RESILIENT



- Periodically validate the effectiveness of the detection and response capabilities
- Effectively respond to threats and incidents
- Accurate modelling of your IT/OT environment for safe and realistic testing should be done.





BSecure Reference Framework

Standards & Frameworks **NIST** CIS ISO 27001 ISO 27701 **PCIDSS CSA COBIT** (CSF) (Benchmark) (ISMS) (Privacy) (Payment Card) (Cloud Security) (Gov. & Mgmt) **Threats Business Approach** Business dustry Threat Compliance Drivers Goals **Zero Day Attacks** rends Profile & Standard **Drivers** Security of information, infrastructure **Credential Theft** Regulatory and applications, and privacy Identify **Compliance CyberSecurity Strategy Phishing Attacks** Q **Security Compliance with Internal** Security Incident / policies **Social Engineering** Cybersecurity **Detect** data breach **Objectives Data Exfiltration** Security compliance with external **Technology** laws and regulations Adoption **Traffic Interception Security Services** People Protect **VA-PT** AM **Managed Security related risks** Market MiTM Attack **Process Share** AT **IAM** PD DP Ransomware Respond **Improve Maturity Brand TPRM** PS GRC SM **Protection** Malware **Technology** TI- Threat Intelligence Recover • VA-PT – Vulnerability Mgmt **DDoS attacks**

- & Penetration Testing
- · IM-Incident Management
- AM-Asset Management
- AT-Awareness & Training
- IAM-Identity & Access Management

• PD - Phishing Defence

CMMI

(Maturity)

- PS-Perimeter Security
- DP-Data Protection
- TPRM-Third Party Risk Management
 - SM-Security Monitoring

Compliances

GDPR

The state of the s

CCPA

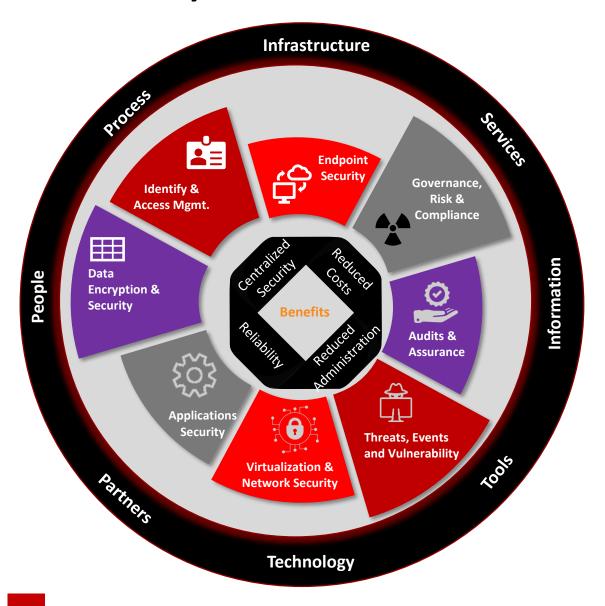
Bsecure Risk Dashboard

SOX

HIPAA



Cloud Security Services – Overview



Risks and **Issues**

laaS

- Scalability and Elasticity ■ DRP & Backup
- Patch Management

- Legal transborder requirements
- Multitenancy and isolation failure
- Lack of visibility surrounding technical security measures in place
- Absence of DRP and Backup
- Physical Security
- Data Disposal
- Virtual machine (VM) security maintenance

PaaS



Short development time



- Application mapping
- SOA-related vulnerabilities
- Application disposal

SaaS



- Improved security
- Application patch management

- Data ownership
- Lack of visibility into software systems development life cycle (SDLC)
- Identity and access management (IAM)
- Broad exposure of applications
- Ease to contract SaaS
- Lack of control of the release management process
- Browser vulnerabilities



Protection Layers of Our Solutions

Attack Methods & Actions

Our Capabilities

Recon, Discovery attack, external remote services, Identify & exploit Vulnerabilities	External Attack Surface	EASM and Deep/ Dark Web Monitoring, Red Teaming, VAPT
Phishing, Scams, social engineering, Osint, Victim Identity and network information	User	Security Awareness, Phishing Simulation, ISMS implementation and Security Culture
Network DOS, Sniffing, Man in the middle, Systems connection discovery	Network and Perimeter	Firewall, IDS, IPS, Web Proxy
Lateral movement, Abuse Elevation Control, Brute Force, Persistence	Identity and Access	Multi-factor authorization, IAM, PAM, Zero Trust, JEA, JIT, Conditional Access Mgmt.
Malware, evasive techniques, file less attacks, Vulnerabilities	Endpoint	xDR, SOAR, Next Gen SIEM, Vulnerability Mgmt, Attack Surface Reduction, CSPM
Exploit Vulnerabilities, Misconfiguration, Recon, Session Hijack, DDOS, Execution flow	Application	ST, DAST, API Security, VAPT, Application firewalls and Security as a Code
Exfiltration, Leakage, encryption, fraud, espionage, Unauthorised access, Data Destruction, Data Manipulation	Data	Data Encryption, DLP, File Integrity Monitoring, CWPP

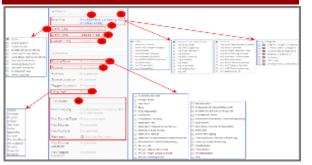
Cloud Security: BSecure



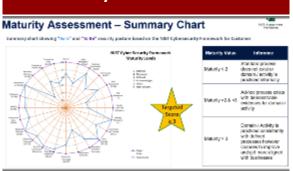
Accelerators



Real time Threat Intelligence



Maturity Assessment Tools





Provides a centralized dashboard to CISO / CRO for organizational IT/OT RISK stature

Allows the CISO to proactively take steps to fix problems, reduce efforts, effectively use investments in security technologies and predict areas of failure.

Outcomes

- ~15% improvement in effort utilization
- ❖ ~ 32 % improvement in MTTR
- ~ 20% reduction in downtime
- Potential loss eversion ~ 4% of annual income

IT teams can Continuously detect anomalies, known and emerging threats, and zero-day attacks

Vulnerabilities can be proactively identified within the IT/OT networks and relevant security solutions deployed for mitigation

Outcomes

- AI based automation of containment procedures for IoT and OT
- 1 point scale improvement in Maturity
- ~ 20 % effort reduction in security analysis of threats
- ❖ ~ 60% reduction in adhoc downtime

Provides Regulatory Compliance to Industry stds: ISA/IEC 62443, NIST 800-82, ISO/IEC 27001, API 1164

Allows the CISO / GRC head to proactively take steps to fix gaps, avoid audit points, and improve maturity.

Outcomes

- ~18% improvement in audit efforts
- ❖ ~ 1 point scale improvement in Maturity
- ❖ ~ 20% reduction in downtime
- ❖ 100% Prioritization and classification of assets

Understand the full scope of the impact a cyber attack can have on your organization

Empower the CISO / CRO with the information needed to ensure funding for a cybersecurity budget.

Outcomes

Risk Assessment Calculator will help you quantify cyber risk exposure in your IT/OT environment to help your CISO, CIO, or Chief Risk Officer make the case for increased cybersecurity budget.



Security Assessment & Advisory Services

Maturity & Compliance Security **Offering Areas Security Implementation Security Road Map Professional Services Assessment** Standards, Regulations, **Road Map for GRC Advisory Services Contractual Requirements testing and Validation Improving Security Posture Security Project Governance** ISO 27001 ISO 27001 **Tools and Solution Road Map Services Service PCI DSS PCI DSS** Centric **Customized Compliance Cloud Security Assessment -**Offerings CCM4.0 **Assessment** NIST CSF SOC2 **Bespoke Security Services** Platform- Regulativ.ai **CIS CSC Fedramp Complaince BCP Implementation** ISO 27001 **PCI DSS** Software Centric NIST CSF Offerings SOC 2 SOC 2

Security Assessment Framework

- Asset Management
- Business Environment
- Governance
- Risk Assessment
- Risk Management Strategy

- Identity Management and Access Control
- Awareness and Training
- Data Security
- Information Protection Processes and Procedures
- Maintenance; and Protective Technology
- Anomalies and Events
- Security Continuous Monitoring
- Detection Processes

- Response Planning
- Communications
- Analysis
- Mitigation
- Improvements

- Recovery Planning
- Improvements
- Communications



Assess Organizational understanding to manage cybersecurity risk to systems, people, assets, data, and capabilities

Assess Safeguards to ensure delivery of critical services.

Assess Identification of the occurrence of a cybersecurity event

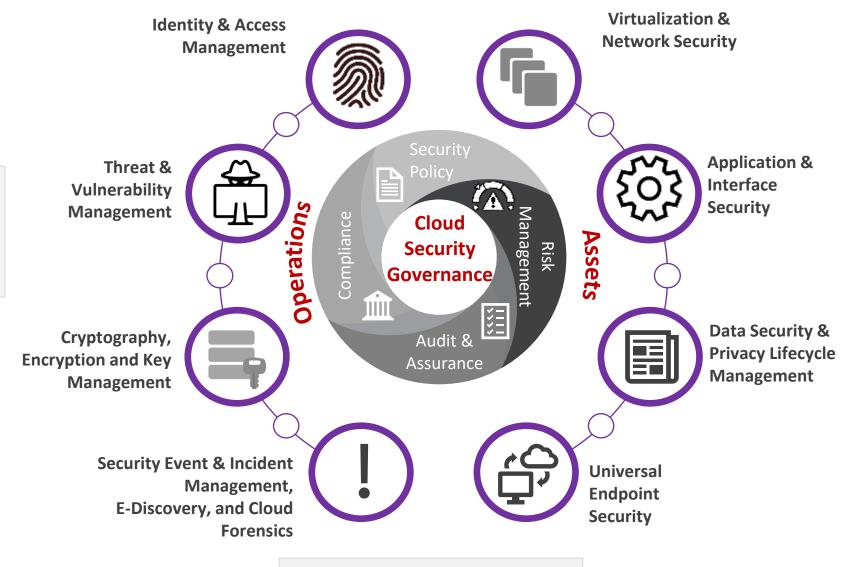
Assess activities to take action regarding a detected cybersecurity incident

Assess activities to maintain plans for resilience & to restore any capabilities or services that were impaired due to a cybersecurity incident

Cloud Security – Our Services

Cloud Security
Posture Management

Cloud Workload Protection Platform



Security as a Code

Design & Implementation of secure Landing Zone

Cloud Security Assessment

Why do 300+ Clients Trust Working with Birlasoft

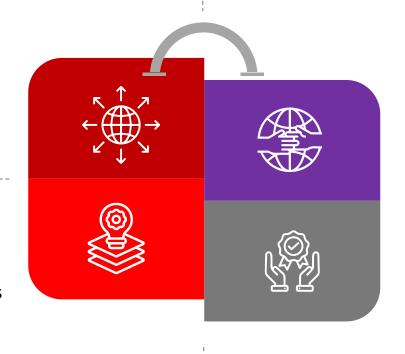
At Birlasoft, our team merges cutting-edge technological proficiency with extensive client insights derived from our targeted market strategies.

Global Reach:

Birlasoft operates on a global scale, leveraging its presence in various regions to provide comprehensive support to clients worldwide.

Robust Technology Stack:

Birlasoft harnesses a robust technology stack, comprising of industry-leading tools and platforms, to deliver scalable and resilient solutions that meet the evolving needs of clients.



Collaborative Approach:

Birlasoft fosters a culture of collaboration, working closely with clients as trusted partners to co-create innovative solutions and achieve shared goals.

Commitment to Quality:

Birlasoft upholds a steadfast commitment to quality, adhering to rigorous standards and best practices to ensure the reliability, security, and performance of its solutions.

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