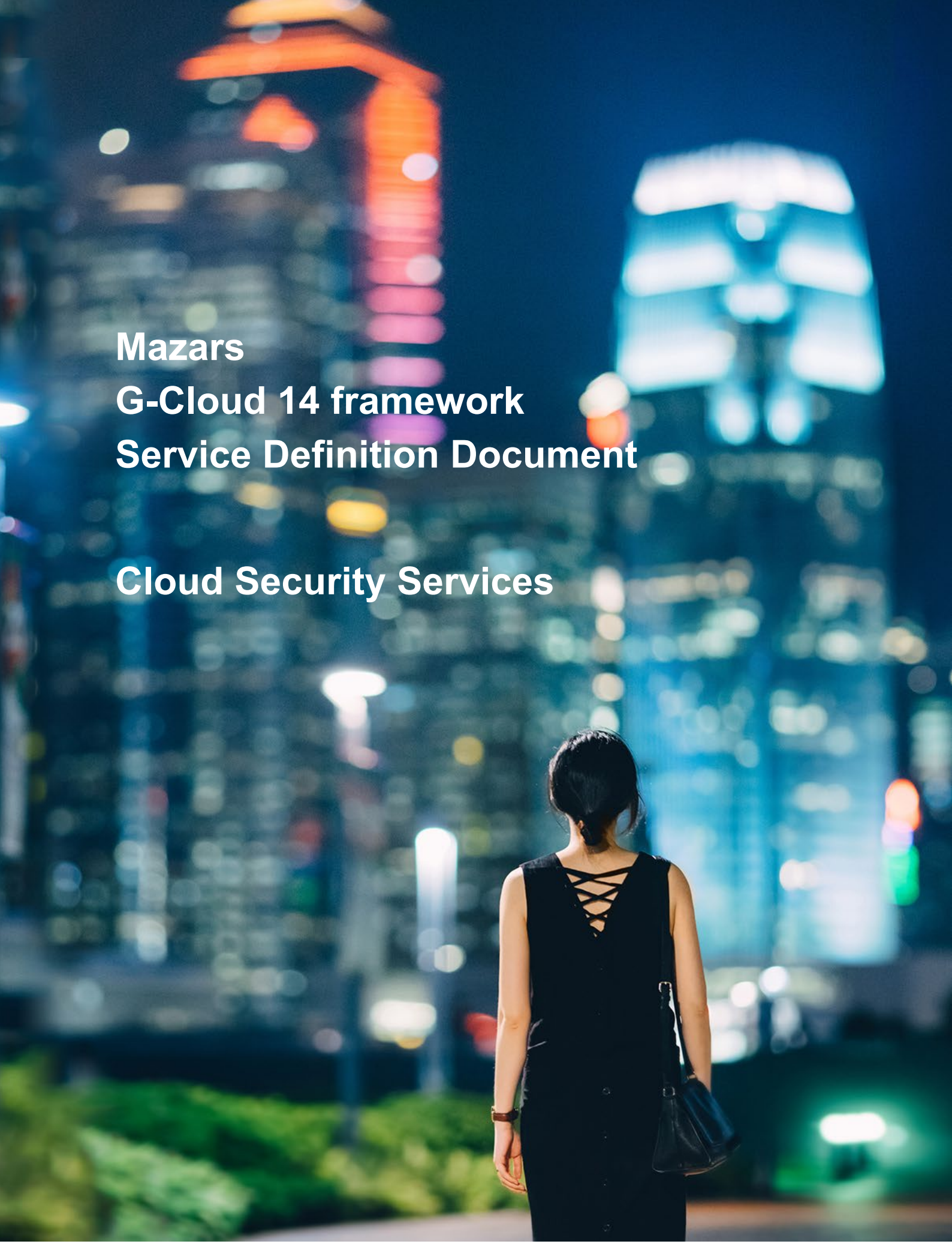

Mazars
G-Cloud 14 framework
Service Definition Document

Cloud Security Services

mazars

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Mazars Overview

Operating as a united partnership, we work as one integrated team, leveraging expertise, scale and cultural understanding to deliver exceptional and tailored services in audit and accounting, as well as tax, financial advisory, and consulting. Founded in Europe, Mazars is present in over 100 countries and territories, with 50,000 professionals – 33,000 in our integrated partnership, 17,000 via the Mazars North America Alliance – dedicated to helping clients make the most of business opportunities and operate with confidence.

In the UK, Mazars is among the largest firms in its sector and a leading auditor to Public Interest Entities (PIEs). It employs over 3,300 people in 14 locations across the UK, providing a balanced perspective and empowered expertise to clients of all sizes, from individuals and SMEs to mid-caps and global players, as well as start-ups and public organisations at every stage of their development.

Driving excellence in service delivery through innovation and partnership

Expectations of public service organisations are growing. However, financial constraints and regulatory burdens in the sector create a challenging operating environment. Managers are increasingly asked to do more with less. Our experts help public and social sector organisations build confidence through tailored, practical solutions. Working in partnership with governments and not-for-profit organisations, we identify opportunities for operational and technological innovation to help improve service delivery for the benefit of society at large.

Our approach

Even during challenging times, organisations need to remain focused on delivering outstanding public services. Leadership teams also need to be able to evaluate performance without delay. Our team of over 200 public services experts draw on their market knowledge to help public and social organisations to get the most from what they have. Our strong links across the public and social sector, together with our significant industry experience, inform our approach in public sector audit, advisory, and tax. By working to understand your current strategy and long-term ambitions, we identify the solutions that fit your organisation and provide the guidance needed to build business resilience and create efficient operations in the sector. At Mazars, we are focused on enhancing your organisation’s abilities and preparing it for future challenges.

Technology and Digital

We combine our skills and expertise with both a global perspective and local knowledge to provide clients with a broad array of professional services. We empower our people to help clients make the most of opportunities, operate with conviction, and give confidence to their stakeholders.

We can help guide and advise businesses through the changing landscape to help manage risk, optimise processes and capitalise on opportunities. Regardless of your business cycle or circumstances, we are able to combine our expertise on strategy, risk, technology, people and processes to provide tailored solutions that suit your business objectives.

We offer a broad spectrum of technology consulting and assurance solutions, covering **third-party assurance (SOC Services)**, **cyber security**, **data protection**, **data management**, **IT audit**, **IT operations** and **forensic technologies**.

Cloud Security Services

Mazars services provide assurance for security and technology-based risks for Cloud provisioned services. The approach is built on global assurance standards supported by significant experience of technology-based risks.

Service Features

- Assessment of cloud security posture, identification of vulnerabilities, and recommendation of improvements
- Design of secure cloud architectures
- Identity and Access Management services, including assessment of user identities, access controls, and permissions within cloud platforms
- Compliance with industry regulations (e.g., GDPR, EU DORA, NIS2) and internal policies
- Review Microsoft Azure, Microsoft 365, GCP and AWS environments to identify misconfigurations

Service Benefits

- Understanding of security gaps
- Development of customised security strategies
- Robust security foundations for cloud deployments
- Mitigation of legal and compliance risks
- Access to experts globally to enable your cloud strategy

Why Work with Mazars?

- **Dedicated Cyber Security Consultants:** Mazars has dedicated Cyber Security team in the UK and the around the world with more than 150+ experts to support you wherever you are.

- **Expertise and knowledge:** Mazars provides clients with access to experts and innovative cyber security consulting services to enable organisations to better execute their business strategies.

- **Highly qualified:** Our cyber security & privacy professionals hold qualifications such as ISO/IEC 27001 Lead Auditor, Certified Information Systems Security Professionals (CISSP), Certified Information Security Managers (CISM), CREST Qualified Consultants, Cyber Scheme Qualified Consultants, Certified Information Privacy Professional (CIPP), Certified Information Privacy Manager (CIPM), Fellow of Information Privacy (FIP) and Certified Data Privacy Software Engineer (CDPSE), Microsoft Certified: Azure Security Engineer Associate (AZ-500).

- **International reach:** The UK Cyber Security team is part of the Mazars global Cyber Security Group encompassing excellence centres around the world. Mazars is a CREST and Cyber Scheme accredited company for penetration testing services.

- **Strength and depth:** A team with experience in dealing with complex environment and projects.

- **Tailored approach:** We devise a bespoke service approach for each client. Solutions orientated Provide realistic and pragmatic solution. Value driven Provide the highest quality of service at a fair price. Responsive and accessible Client responsiveness is our highest priority.

- **Our Consulting Practice:** Our Consulting teams support clients in solving business critical, complex problems through a broad range of services including risk assurance, technology advisory, business transformation, regulatory consulting and actuarial support. Our expertise ranges from financial services and insurance to retail, government and education. In a rapidly changing business world, we help clients overcome the challenges that they face today and prepare for whatever the future may hold.

For more information, please contact us on +44 (0) 20 7063 4000 or visit our website www.mazars.co.uk.

Mazars is an internationally integrated partnership, specialising in audit, accountancy, advisory, tax and legal services*. Operating in over 100 countries and territories around the world, we draw on the expertise of 50,000 professionals – 33,000+ in Mazars' integrated partnership and 17,000+ via the Mazars North America Alliance – to assist clients of all sizes at every stage in their development.

*where permitted under applicable country laws.

www.mazars.co.uk