

G-Cloud 14 Framework

Cyber Security Services

Service Description – ANSEC IA Limited



Contents

Company Profile

The ANSEC Effect

Qualifications

Service Description

Rate Card

Point of Contact

Appendices



Company Profile

ANSEC IA Limited (ANSEC) is a Northern Ireland based consulting company, formed in 2007 and dedicated to providing our customers with quality independent services. ANSEC joined the Outsource Group in August 2022.

As specialists in Information Assurance, Programme & Project Management, ICT Strategy & Architecture, Business Analysis, Software Quality Testing and Digital Forensics, we are experienced in providing services to Public and Private Sectors – both locally and nationally.

We have a pool of experienced consultants who can operate at all levels within an organisation, communicating effectively in technical and business terms with all levels of client staff. ANSEC has extensive experience in the design, procurement and implementation of complex IT solutions, associated project and programme management (PRINCE 2, MSP) and business analysis. Our consultants have ChCSP, CCP, CISSP, CISA, ISEB, Microsoft and other certifications. Our technical capability is demonstrated by the range and scale of services, solutions and projects that ANSEC has successfully delivered. These range from large transformational programs for organisations with large user populations to small cloud migrations.

Assignments undertaken by ANSEC over the last three years have included significant consultancy delivery and support roles across UK Private and Public sectors. Our consultants have worked within a number of Northern Ireland Civil Service (NICS) departments, local charities and criminal justice organisations. We have also supported projects within GB public sector including, central government, criminal justice organisations and NHS Trusts. In the Private Sector we have worked with and provided specialist advice to Utilities (Power and Telecoms), Pharmaceutical, Finance Services Industry and the ICT Sector across the UK, Ireland and internationally. Our consultants have also provided support to EU projects and presented at international subject matter conferences.



The ANSEC Effect

We believe the factors that make us stand apart from our competitors include:

- **Industry Experience:** Our consultants have undertaken a wide range of significant and high-profile technical and project delivery roles for a wide range of public sector clients;
- **Technical Capability:** The qualifications and certifications outlined in Section 3 highlight the broad spectrum of technical specialisms our consultants possess. This includes a number of CCP, CISSP, Microsoft and VMWare certified professionals;
- **Security Clearance:** All of our experienced consultants hold current UK Security Clearances and have a proven history of successful project delivery within the UK and further afield;
- **Breadth of Experience:** The blend of technical and business focussed consultants within our team mean that we fully understand and can support you at each stage of the project lifecycle; and
- **Value for Money:** Our operating model and breadth and depth of expertise means that we can tailor our delivery teams to meet your specific requirements and deliver an appropriate solution at a competitive price.



Qualifications, Certifications & Memberships

CCNA	Cisco Certified Networking Associate
CCP	Cyber Certified Professional
CCSP	Cisco Certified Security Professional
CeH	Certified Ethical Hacker
CISA	Certified Information System Auditor
CISMP	Certified Information Security Management Professional
CISSP	Certified Information Systems Security Professional
CITP	Chartered IT Professional
EnCE	Encase Certified Examiner
FBCS	Fellow of the British Computer Society

ChCSP	Chartered Cyber Security Professional
MBCS	Member of the British Computer Society
MCP	Microsoft Certified Professional
MCSE	Microsoft Certified Solutions Expert
MCTS	Microsoft Certified Technology Specialist
IISP	Institute of Information Security Professionals
ISO 27001 Lead Auditor	Certified ISO 27001 Lead Auditor
MSP	Managing Successful Programmes
Prince 2	Certified Project Managers
VCP	VMware Certified Professional



Cyber Security Services

Service Description



Cyber Security Services

At ANSEC we recognise that there has never been greater need to focus on the delivery of streamlined, cost effective information assurance for cloud services. Our consultants are experienced at developing pragmatic solutions that are tailored to meet the needs of your organisation and the environment in which you operate.

We combine our breadth of experience in information assurance and secure architecture design with our understanding of the strategic and business value of security. This combination enables us to deliver services that add real value to organisations and position them to respond to the challenges of securing their data. ANSEC provides consultancy expertise in a number of areas to address information security and assurance, accreditation and compliance requirements within both public and private sectors.

Cloud Services Accreditation

We have assisted a number of organisations with the accreditation of cloud-based services. ANSEC have a number of tailored services which are designed to satisfy the range of cloud certification requirements. These services include:

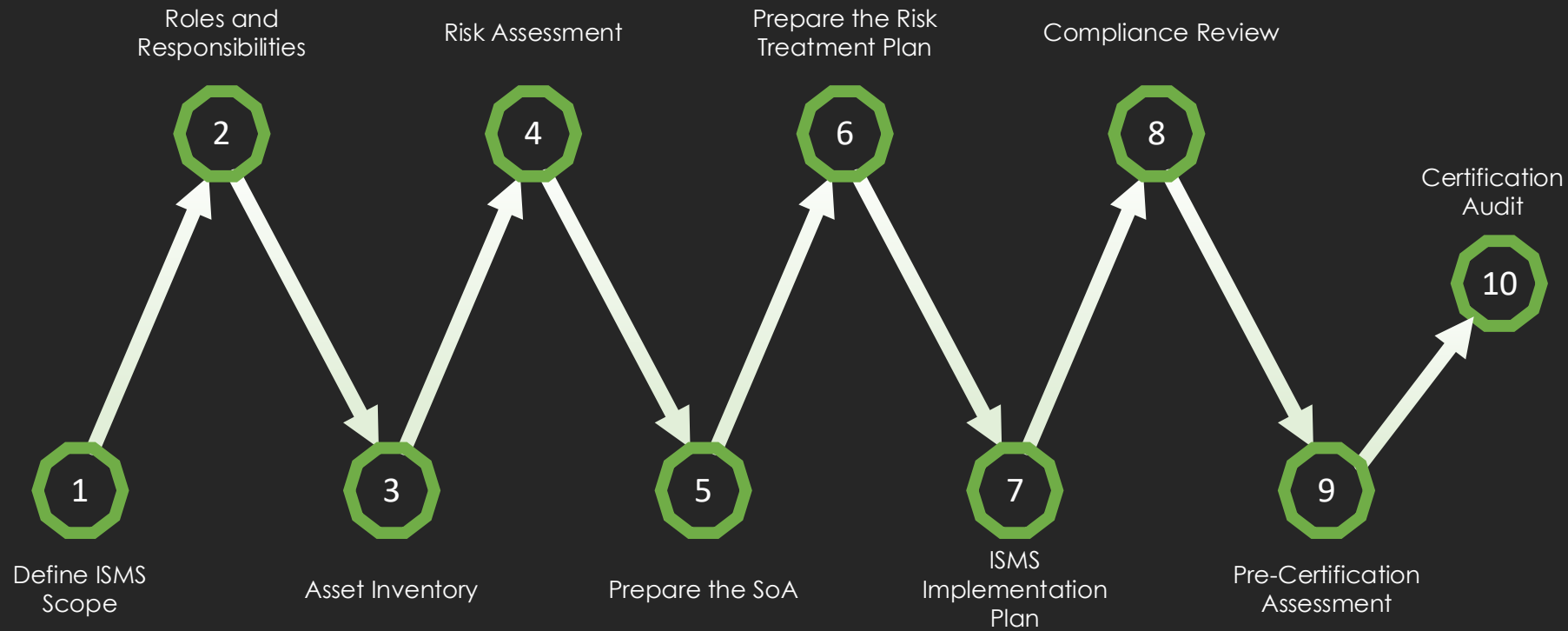
- ISO/IEC 27001 ISMS Design and Implementation;
- HMG Compliant Risk Management Accreditation Document Set (RMADS);
- RMADS 'Lite' Approach;
- Enterprise Risk Assessment against NIS2, NIST, DORA, ISO 27001, SOCII; and
- Cloud Security Principles.

Service Description

Cyber Security Services

ISO/IEC 27001 Design & Implementation

Our certified ISO/IEC 27001 consultants have provided implementation services to a large number of private sector clients across financial services, managed service and technology sectors. Our consultants can assist with all of the stages of the certification cycle.



Cyber Security Services

Risk Management Accreditation Document Set (RMADS) & RMADS Lite Production

ANSEC have developed a toolset to enable the cost-effective accreditation and management of risk at an enterprise level. Where appropriate, ANSEC can utilise this toolset to provide accreditors and SIROs with tailored assurance. The 'Accreditation Lite' methodology is based on accepted HMG methodology but enables us to reduce the volume of paperwork and resource required to deliver the solution. It has proved particularly useful for departments with multiple systems requiring accreditation, delivering economies of scale.

ANSEC have a proven methodology for the development of high-quality risk management accreditation documentation. We can review, update or produce the following:

Business Impact Assessments	Control Evaluation
HMG Technical Risk Assessments	Risk Treatment / Mitigation Plans
Full RMADS Reporting	



Capture Information

- Project Initiation
- Confirm Scope
- Agree Risk Tolerances
- Agree Business Impact Statements
- Identify & Agree Threat Actors, Etc
- Gather Documentation



Analysis

- Review Documentation
- Identify Gaps
- Conduct Risk Assessment
- Identify Applicable Baseline Controls
- Formulate Risk Treatment Plan



Documentation

- Contextual Information
- Risk Assessment
- Treatment Plan
- Security Operating Procedures (SyOPs)
- Security Case



Finalise RMADS

- Publish Draft for Review
- Obtain Review Comments
- Amend Documentation
- Validate Changes



Accreditation

- Handover to Project Manager / System Owner
- Project Sign-Off

Cyber Security Services

Enterprise Risk Assessment

ANSEC have experience of the design and implementation of enterprise risk management systems. We deliver a number of services including:

- Enterprise Risk Maturity Assessment;
- Enterprise Risk Capability Development;
- Risk Reporting – Design & Implementation;
- Corporate Threat Assessment;
- Risk Analysis & Remediation Reporting; and
- Risk Management Training.



We have assisted a number of organisations with the preparation of bespoke risk management solutions. Our proven approach to enterprise risk management is simple and repeatable.

Cyber Security Services

Cloud Security Principles

There is no longer a role for the Pan-Government Accreditor in the accreditation of G-Cloud services. Instead, service providers must provide assertions in respect of the controls implemented to address the relevant cloud security principles.

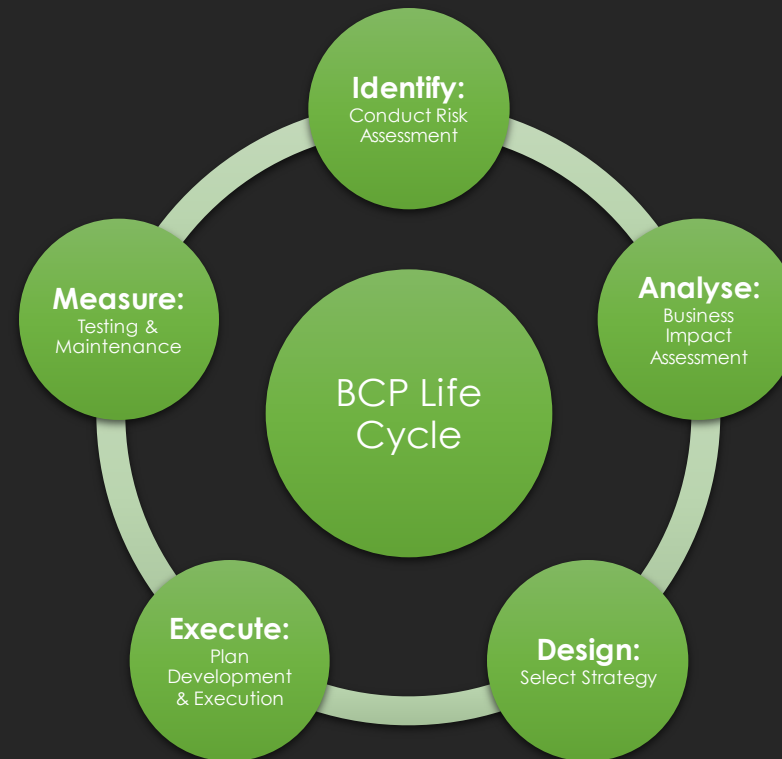
We have developed a range of complimentary services to help suppliers effectively articulate and demonstrate their assertions and to enable buyers to understand whether assertions and supporting evidence meets their security requirements; including:

- Security Principles Assessment;
- Independent Validation of Assertions;
- Supplier Assurance / Vendor Risk Management Design;
- Development of IT Health Check Scope; and
- Buyer Risk Advisory.

Cyber Security Services

Business Continuity Planning

ANSEC can assist with the design and development of Business Continuity Governance and Management within your organisation. We can support the development and evaluation of disaster recovery and business continuity plans for enterprise and cloud consuming services.



ANSEC also provide a number of additional complimentary services including digital forensics, incident management and cyber response.

Rate Card

Aligned with Attachment 9 of your tender documentation we now provide rates for each SFIA Level. We have indicated a level of discount available for orders which exceed a particular value.

SFIA Level	Level Description	Consulting Daily Rate (0-100 Days)	Additional Discounted Daily Rate (101 - 200 Days)	Additional Discounted Daily Rate (200 + days)
Level 1	Follow	£700	£650	£620
Level 2	Assist	£800	£750	£725
Level 3	Apply	£900	£850	£800
Level 4	Enable	£1,000	£950	£900
Level 5	Ensure, Advise	£1,100	£1,050	£1,000
Level 6	Initiate Influence	£1,200	£1,125	£1,075
Level 7	Set strategy, Inspire, Mobilise.	£1,400	£1,300	£1,200

Definitions:

Consultant's Working Day: 8 hours exclusive of travel and lunch.

Working Week: Monday to Friday excluding national holidays.

Office Hours: 09:00 – 17:00 Monday to Friday.

Point of Contact

Should any questions arise from the contents of this document or if any further information is required, please contact the ANSEC Partner as detailed below:

Peter Leitch
ANSEC Partner

M: +44 (0) 7760 282156
peter.leitch@ansecia.com

Antrim | Belfast | Cookstown | Dublin | Edinburgh



An Outsource Group Company, 4, Plasketts Close, Kilbegs
Business Park, Antrim, County Antrim, BT41 4LY.

ANSEC IA Limited is registered in Northern Ireland.
Registration Number: NI 064909



Appendices

Service Definition

ansec



```
mirror_mod = modifier_ob.  
#set mirror object to mirror  
mirror_mod.mirror_object  
operation == "MIRROR_X":  
    mirror_mod.use_x = True  
    mirror_mod.use_y = False  
    mirror_mod.use_z = False  
operation == "MIRROR_Y":  
    mirror_mod.use_x = False  
    mirror_mod.use_y = True  
    mirror_mod.use_z = False  
operation == "MIRROR_Z":  
    mirror_mod.use_x = False  
    mirror_mod.use_y = False  
    mirror_mod.use_z = True  
  
#selection at the end -add  
mirror_ob.select= 1  
modifier_ob.select=1  
context.scene.objects.active  
("Selected" + str(modifier_ob.name))  
mirror_ob.select = 0  
= bpy.context.selected_objects  
data.objects[one.name].select  
  
print("please select exactly  
-- OPERATOR CLASSES --  
  
types.Operator):  
X mirror to the selected  
object.mirror_mirror_x"  
mirror X"  
  
context):  
context.active_object is not None
```

Appendix I: Service Definition (1 of 2)

Information Assurance

ANSEC operates an ISMS which is ISO/IEC 27001 certified. We began as an Information Assurance practice and the security of our customers data continues to be vitally important to our values as a trusted partner. Our offices have been designed and purpose built with security in mind. Our facility is equipped with evidential quality CCTV, a 24/7 monitored alarm and a proximity card access control system. Our staff are cleared to various National Security Vetting (NSV) levels and are experienced advisors on the application and implementation of Government Security Standards.

Details of the backup/restore and Disaster Recovery

ANSEC have policies and processes to safeguard the availability of client data. Technical and procedural controls have been implemented as part of the ANSEC Business Continuity Management system. Specific requirements for availability of customer data will be discussed and agreed with the customer prior to the start of each engagement.

On-boarding

ANSEC are a customer centric organisation and we understand the importance of offering a flexible service to our customers. We will discuss and agree with customers the most appropriate On-boarding and Exit processes prior to placement of the order.

Pricing

Refer to the pricing table in section 5.

Service Management

Our quality system is certified to ISO9001 and we have developed and implemented the ANSEC Quality Method (AQM) to ensure that we consistently provide quality services and products for our clients. Many of our staff are accredited PRINCE 2 practitioners and these skills are brought to bear when managing client engagements.

Service Constraints

Our preferred approach is to agree any necessary service constraints prior to the start of an engagement. Where appropriate service constraints will be documented in advance of the completion of the order.

Service Level

We believe in providing our customers with a service that is tailored to their specific needs. Our preferred approach is therefore to discuss and agree appropriate service levels and service delivery requirements with customers prior to beginning an engagement. ANSEC will then include the agreed service levels within the Cloud Services Agreement and utilise the ANSEC Quality Method to ensure that these levels are attained.

Appendix I: Service Definition (2 of 2)

Financial Recompense

ANSEC has built its reputation on providing high quality services to customers within the UK and Ireland. It is always our aim to meet or exceed our clients expectations and our quality management and assurance processes and procedures are designed to be customer centric. We are therefore keen to establish agreed protocols and checkpoints within every engagement to minimise the likelihood of service delivery issues.

Training

At ANSEC we take great pride in the quality of our consultants. Whilst the Cloud Services we provide do not specifically require training for customers our staff are happy to engage in knowledge and capability transfer processes. We are happy to discuss any knowledge transfer requirements with customers prior to commencing the engagement to ensure that we can design and implement effective plans.

Ordering / Invoicing

Please refer to Clause 7 of the ANSEC IA Ltd Cloud Services Terms and Conditions (supplementary document in attachment area).

Termination Terms

Please refer to Clause 8 of the ANSEC IA Ltd Cloud Services Terms and Conditions (supplementary document in attachment area).

Data Restoration / Service Migration

Whilst we do not envisage that our specialist cloud services will require data restoration or service migration facilities we will be happy to engage with customers to define and agree any requirements prior to beginning the engagement.

Consumer Responsibilities

Consumer responsibilities are described in Clause 3 of the ANSEC IA Ltd Cloud Services Terms and Conditions (supplementary document in attachment area).

Technical Requirements

Whilst we do not envisage that our specialist cloud services will have many technical requirements we will be happy to engage with customers to define and agree specific requirements prior to beginning the engagement.

Details of Trial Service

Where applicable and appropriate we would be willing to discuss the possibility of trial services for our cloud service offerings in more detail. Please contact the named person in section 6 to discuss your requirements; they will be happy to respond to any of your queries.

DOCUMENT CLASSIFICATION

This document has been prepared by ANSEC IA Limited (ANSEC) and has been classed as "COMMERCIAL - IN CONFIDENCE". All the information contained in this document is strictly for the intended Recipient and must not be disclosed to any other party without the prior written consent of ANSEC IA Limited.

DISCLAIMER

ANSEC IA Limited shall not assume any liability with respect to any matter or information referred to or contained in the document. Any person relying on the content of this document does so at their own risk, and neither the Recipient nor any party to whom the Recipient provides the document, or any matter or information derived from it shall have any right or claim against ANSEC IA Limited or any of its affiliates in respect thereof. The Recipient shall treat all information in the response as confidential.



Antrim | Belfast | Cookstown | Dublin | Edinburgh



An Outsource Group Company, 4, Plasketts Close, Kilbegs
Business Park, Antrim, County Antrim, BT41 4LY.

ANSEC IA Limited is registered in Northern Ireland.
Registration Number: NI 064909