

G-Cloud 14 Framework

# Governance & Risk Assessment

Service Description – ANSEC IA Limited



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# Company Profile

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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

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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

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

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



# Governance & Risk Assessment

Service Description

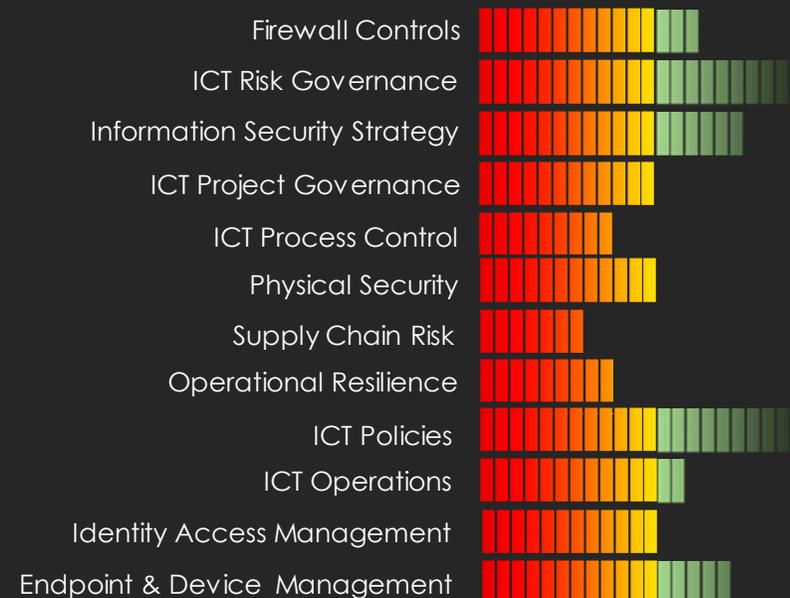


# Service Description

## Governance of ICT

Corporate Governance of ICT is a means to an end – not an end to itself. In a world with a growing dependence on technology enabled processes, the Corporate Governance of IT needs to be integrated into the Board as closely as financial information and decisions.

Good Governance of ICT is wider than just understanding and mitigating risks. It ensures that IT proactively enhances the organisation, driving organisational improvement - with the ICT department playing a key role in, if not leading, the strategy setting agenda. IT should not be merely reactive to the requirements of the stakeholders, but rather should be pro-actively leading the possibilities of how emerging technology can add value to the organisation, both operationally and strategically.

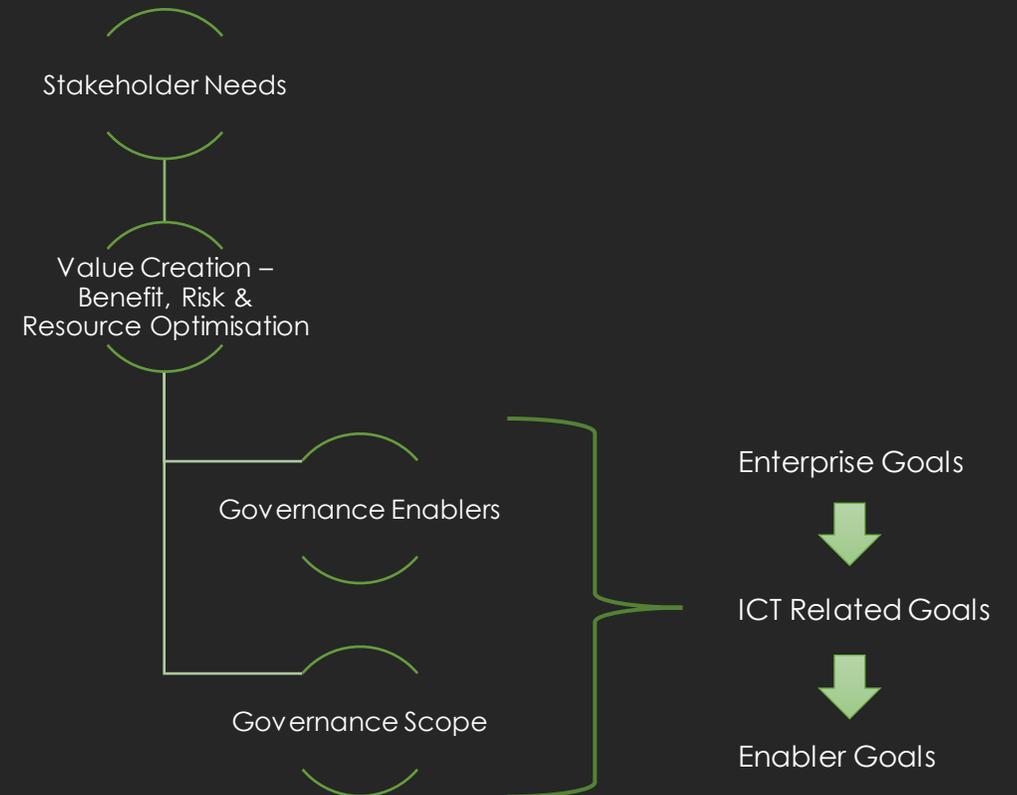


ANSEC can partner with your organisation to ensure you achieve the highest standard of Corporate ICT Governance.

## Governance of ICT

ANSEC understands that Governance of IT can only be deemed successful if it adds value. Our methods are based on industry leading expertise, including COBIT and ISO/IEC 38500. We will assist your organisation with:

- Alignment of ICT and Business strategy, helping existing targets to be achieved and more innovative targets to be set;
- Increasing the transparency of cost, effectiveness and strategic alignment of the ICT function within the organisation;
- Ensuring accuracy of information provided to the Board and wider organisation, ensuring a more effective decision-making process;
- By allowing effective compliance over a multitude of regulations and certification standards, ensuring controls can effectively cover several standards, simplifying the control framework in place;
- Ensuring compliance with a wide range of legislation (including data security, data retention and record management); and
- Protecting your information, data, systems from increasing cyber security threats and attacks.



# Service Description

## Risk Assessment

ANSEC has worked extensively with both public and private sector clients in formulating and applying both bespoke and internationally recognised risk assessment methodologies.

Our personnel have a vast experience of evaluating information security risk and ANSEC specialise in delivering risk-based services to our portfolio of customers as an underlying element of all of the services we deliver. Our consultants have experience of the application of qualitative and quantitative risk assessment methodologies and a number of recognised risk assessment methodologies including:

<b>IRAM</b> - Information Risk Analysis Methodology	<b>CRAMM</b> - CCTA Risk Analysis and Management Methodology
<b>SPRINT</b> – Simple Process for Risk Identification	<b>SOC</b> – Service Organisations Controls/SSAE 16/ISAE 3402
<b>COBIT</b> – Control Objectives for Information and Related Technologies	<b>SSAE 16</b> – Statement on Standards for Attestation Engagements
<b>ITIL</b> – Information Technology Infrastructure Library	<b>NIS CAF</b> – Cyber Assessment Framework
<b>ISO/IEC 27001 &amp; 27002</b> – International Organisation for Standardisation / Internal Electrotechnical Commission Information technology — Security techniques — Information Security Management Systems — Requirements	

We have devised and conducted risk assessment and risk treatment activities for both SMEs and large private sector organisations and public sector departments. Clients range in size and complexity from large global software development organisations and large central UK government departments to charities and small private sector technology companies. ANSEC are cognisant of the importance of a developing a repeatable risk assessment methodology and accompanying processes and procedures that can be used to deliver measurable risk management goals.

# Service Description

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## Risk Assessment

We specialise in developing pragmatic and proportionate risk governance frameworks that are designed to deliver tangible short and long term benefits to the business. We provide not just the tailored mechanisms to conduct assessments but ensure that integration into wider risk management requirements is achieved across the organisation.

Our approach is based on successful stakeholder engagement, thereby ensuring that we help our clients to identify the most appropriate scope for the risk assessment and management activities within their organisation, following a detailed process which includes:

Definition and documentation of the corporate risk assessment methodology, including the development of appropriate tools and templates;
Preparation and delivery of risk assessment training for key stakeholders to support the implementation of the corporate risk assessment policy and assessment methodology;
Facilitation of risk assessment, scoping and asset identification and valuation workshops to support the application of the preferred risk assessment policy and methodology;
Preparation of threat and vulnerability assessments;
Identification and documentation of risks, quantitative or qualitative assessment of inherent and residual risk levels associated with the compromise of information assets; and
Developing risk treatment plans and assisting in the determination of residual risk levels through the implementation of mitigating controls.

Our experience of deliver across a diverse range of clients ensures deep understanding informs our work and is critical in ensuring the successful delivery of our risk assessments, risk strategies and risk treatment activities.

# 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

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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

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



# Appendices

## Service Definition

```
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
```

# Appendix I: Service Definition (1 of 2)

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## 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)

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## 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.



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