



# Virtual CISO Service Definition

## Document Information

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**Date**

**Client Reference**

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**Technical contact**

## Proprietary Notice

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## Overview

CISO as a Service enables organisations to engage with Sapphire's consultancy team as a virtual CISO and work with them to develop their security strategies, manage the security aspects of projects and offer guidance and assistance to the executive board in respect to critical business decisions. For CISO we would recommend 2 days per month to cover the customers overall security risk, compliance, policies and procedures. However, we would need to understand over what period of time that they will need the assistance for.

CISO, can include the following services but is not restricted to these alone and the services will be provided in line with their security requirements:

- Governance
- Policy Suite
  - Development of Strategic Plans/Roadmaps
  - Review of documentation
  - Review of Projects and Plans
  - Policy Development, Recommendation and Writing
- Presence in the Boardroom, Meetings, Forums and Planning Boards
- Information Security Liaison Internally and Externally
- Policy and Programme design
  - Project/Programme Management
- Compliance Management Services
  - Security Standards
  - Regulatory
- Administer, Implement and Review Information Security Management System
- Risk Management and Services
- Change Management
- Business Continuity
- Security Culture
- Insider Threat
- Incident Management
- Consultancy and Planning
- Security Assessments
  - Penetration Testing
  - Vulnerability Assessments
- Cyber Incident Response
- Auditing
- Forensics
- Education and Awareness Training