



Continuous compliance assurance & monitoring

A KPMG Service for G-Cloud 14

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kpmg.co.uk



KPMG About us

KPMG is one of the largest Cloud Advisory & Implementation providers in the UK.

We bring end-to-end services across the entire cloud journey from Strategy and Planning, Designing, Building and Securely running clients Cloud environments with a diverse and multi-disciplined team

<p>Cloud Practice in its 8th year</p>	<p>1000+ Cloud Team (750+ Architects and Engineers, 250+ Advisors & consultants)</p>	<p>2000+ cloud certifications in Azure, Google, AWS</p>	<p>£50M + cloud spend supported annually</p>	<p>600+ cloud projects completed</p>	<p>50%+ Focused on highly regulated industries</p>
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KPMG Cloud practice

- Deep domain experience across a wide range of Cloud providers and technologies
- Leading and award winning scaled engineering capability
- Long established consulting approach and methodologies

Our Principles

- Industrialised approach reusing assets and accelerators
- Automate everything
- Deliver value for money
- Pride ourselves on high quality outcome deliverables

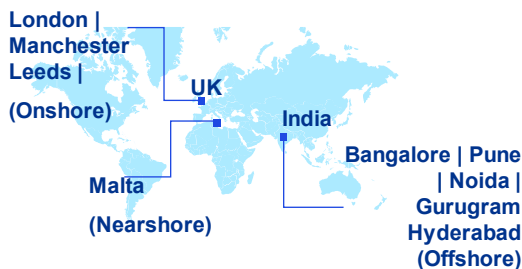
How we Operate

- Sprint based projects for fast iterative results
- Outcome focused multi-disciplinary teams
- Deliver with our clients, upskilling as we go
- Bringing constructive challenge and opinions
- Strong, established network to ensure partnering excellence

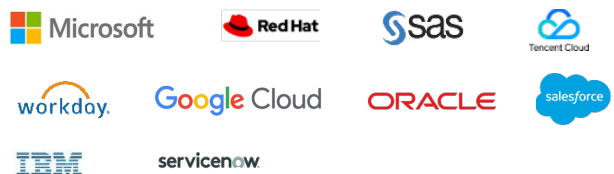
Our Core Cloud Propositions Besides the core cloud propositions we deliver 120+ services mentioned in our Service Catalogue

<p>Cloud Strategy</p>	<p>Cloud Value Management - FinOps</p>	<p>Cloud Build, Migrate & Transform</p>	<p>Operating Model & Cloud Centre of Excellence</p>	<p>Security & Risk, Controls and Cyber</p>
<p>Cloud Managed Services, DevOps as a Service</p>	<p>Cloud Data & Analytics</p>	<p>GenAI</p>	<p>Programme Management & Change Adoption</p>	<p>ESG</p>

Across our many delivery centres, we work with clients of all industries, specialising in complex, high risk or regulated sectors.



Combining our expertise with our alliance tech solutions, we harness the power of smart technologies. Together, we solve your most complex business issues to create sustainable success.





Continuous compliance assurance & monitoring



Service Description:

KPMG offers bespoke services and automated tools to continuously monitor compliance of cloud controls and operations .



Service Categories

- Continuous compliance assurance
- monitoring tool



What are the benefits of KPMG Powered IT service?

- 24*7 Compliance and Security Observability & Manageability
- Context Specific Actionable Intelligence (CSAI)
- Effective DevSecRegOps
- Secure Real Time Data Collaborations
- Continuous Security & Compliance Enforcement
- Drift detection & Remediation Guidance
- Recommendations and insights for areas of improvements and remediations.



Our service features

Real time, automated controls compliance and security observability in alignment to industry standards, global regulatory guidelines, and internal organisational benchmarks.



Our Approach

KPMG's approach to deploying continuous monitoring solution can apply to subset of controls for the pilot or the full suite of controls managed service deployment. KPMG will lead the onboarding readiness, change management and streams of work, providing clients with the ongoing insights and support required to effectively and efficiently execute the transformation.



Requirements

- Access to control framework library
- Access to key stakeholders
- Access to policies, procedures and standards.



Activities

Outlined below is approach to deploying the monitoring solution.

Planning & Design

- Review the consolidated control framework and uplift controls as required, in consultation with key stakeholders
- Requirements gathering and confirm control objectives
- Determine scope of Day 1 / Day 2 implementation
- Identify relevant policies, standards and frameworks to build into the tool.

Change & Deploy

- Configure in-scope items within compliance tool
- Select and configure the cloud account(s) for monitoring
- Develop implementation plan and change management plan.
- KPMG run training sessions on design and refresh risk framework documentation

Ongoing Support

- Go Live of Continuous Cloud Compliance and Security Observability
- Ongoing Control Remediation Support, guidance and feedback and support helpline



Outcomes

- Provides real-time observability of cloud compliance posture across the estate.
- Data Security Posture Assessment
- Context-Specific Actionable Intelligence (CSAI)
- Automates cloud compliance assurance processes aligned to your requirements and regulatory expectations,



High-Level Timelines

Our indicative timeline is based on our experience of delivering similar engagements for multiple organisations. Once engaged, we will work with you to create and agree a bespoke plan to meet your specified requirements.

Weeks: 2 – 9 months (Based on bespoke/full managed service)



Why KPMG



Top Professional Brand

We have robust methodologies. We are focused on customer needs and have a pragmatic approach for the design and delivery of our Projects. Our team has a proven track record in delivering similar engagements and an intimate knowledge of challenges faced by our clients. KPMG has a strong brand and excellent reputation.



Constructive input and challenge

We consider it to be our responsibility to bring an independent perspective and constructively challenge existing processes and systems. We will highlight and share with you both internal and external leading practice



We employ a collaborative, integrated team approach

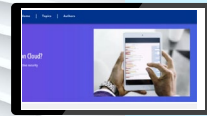
We deliver a full suite of recommendations, in collaboration with KPMG sector and technical experts in all parts of our business around the globe. By working in multi-disciplinary teams, we deliver holistic thinking and insights to even the most complex challenges.



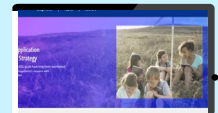
We have strong relevant recent credentials

We have worked across multiple industries and will bring insight from other sectors to challenge your thinking. We have vast Cloud & DevOps expertise around UK region alone within our technology practice who cover everything from hosting strategy to building landing zones. We produce agile, resilient and efficient IT functions that support the wider enterprise

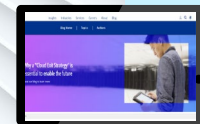
Thought Leadership



How to secure your data on cloud



ESG Centric app. development strategy



Why a "Cloud Exit Strategy" is essential



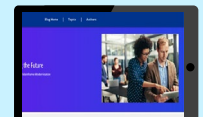
AI & Cloud

100+ POVs/Blogs

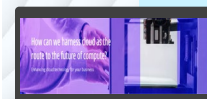
Some of them are displayed here



What does sustainability in IT really mean?



Mainframes modernisation



How can we harness cloud as the route to the future of compute?



Enterprise Architecture considerations for ERP

And many more....



KPMG Industry Analyst Recognition



2022 Partner of the Year Winner
Dynamics 365 Finance Award
2022 Partner of the Year Finalist
Global SI & Advisory Digital Transformation Award
Advisory Services Award

Microsoft Partner of the year for 2023



Global Partner of the year 2024
Google Cloud DE&I Partner 2024



2020, 2021, 2022

Highly Commended / DevOps Leader of the Year 2023



The Forrester Wave™: Cybersecurity Consulting Services in Europe, Q1 2024



KPMG named a **global Leader** in Verdantix Green Quadrant: **ESG and Sustainability Consulting 2024**



2x Guinness World Records for DevOps and Cloud upskilling

DevOps upskilling in KPMG and the community



UK'S LEADING MANAGEMENT CONSULTANTS 2023



WOMEN IN TECH EXCELLENCE AWARDS 2021

Industry analysts recognition and accolades - KPMG Global



Contact Us



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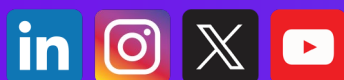
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