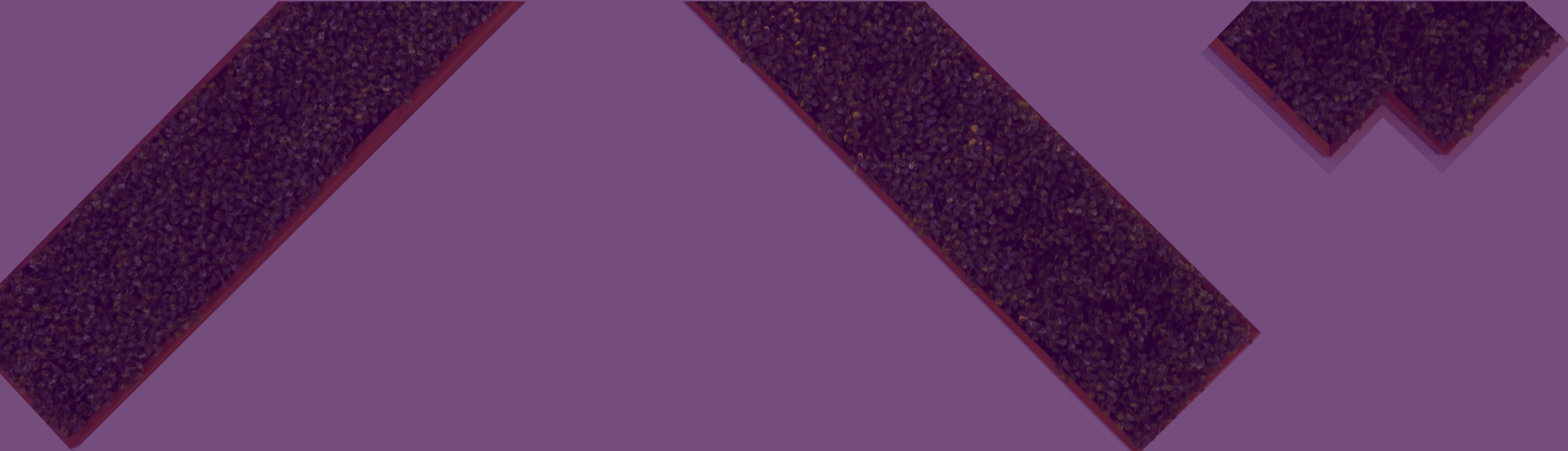


G-CLOUD 15

CoStratify Service Definition Document
Information Security

CoStratify



CONTENTS

1. About CoStratify
2. Mission and Values
3. Our Services
4. Information Security Services Focus
5. Information Security Features & Benefits
6. Our Engagement Approach
7. Testimonial
8. Testimonial



10+

Associates

£0.5m

Turnover

130+

Projects over
last 7 years

1500+

Stakeholders
met with

ABOUT US

An ethical, client led, technology transformation boutique consultancy.

- North West based
- Formed in early 2019
- Strong ethical consulting mantra
- Aligned to healthcare, local government, housing and charity sectors
- Resource pool of former CIO's, CTO's, Chief Executives and Transformation Directors
- Unique but proven methodology
- People led but with an asset consulting approach

OUR MISSION & VALUES

Our mission and values shapes everything we do, and we live and breath these daily.

Integrity is at the heart of this which means being transparent, engaging without a sales agenda and always being on our clients side.

We're also here to enable others. Not just our internal employees and associates but our partners and clients too.

Finally, we pride ourselves on the quality of the outcomes we create for clients, not just the outputs we provide or the people we put in place.

We believe there are 8 critical success factors that we must achieve as part of any project:

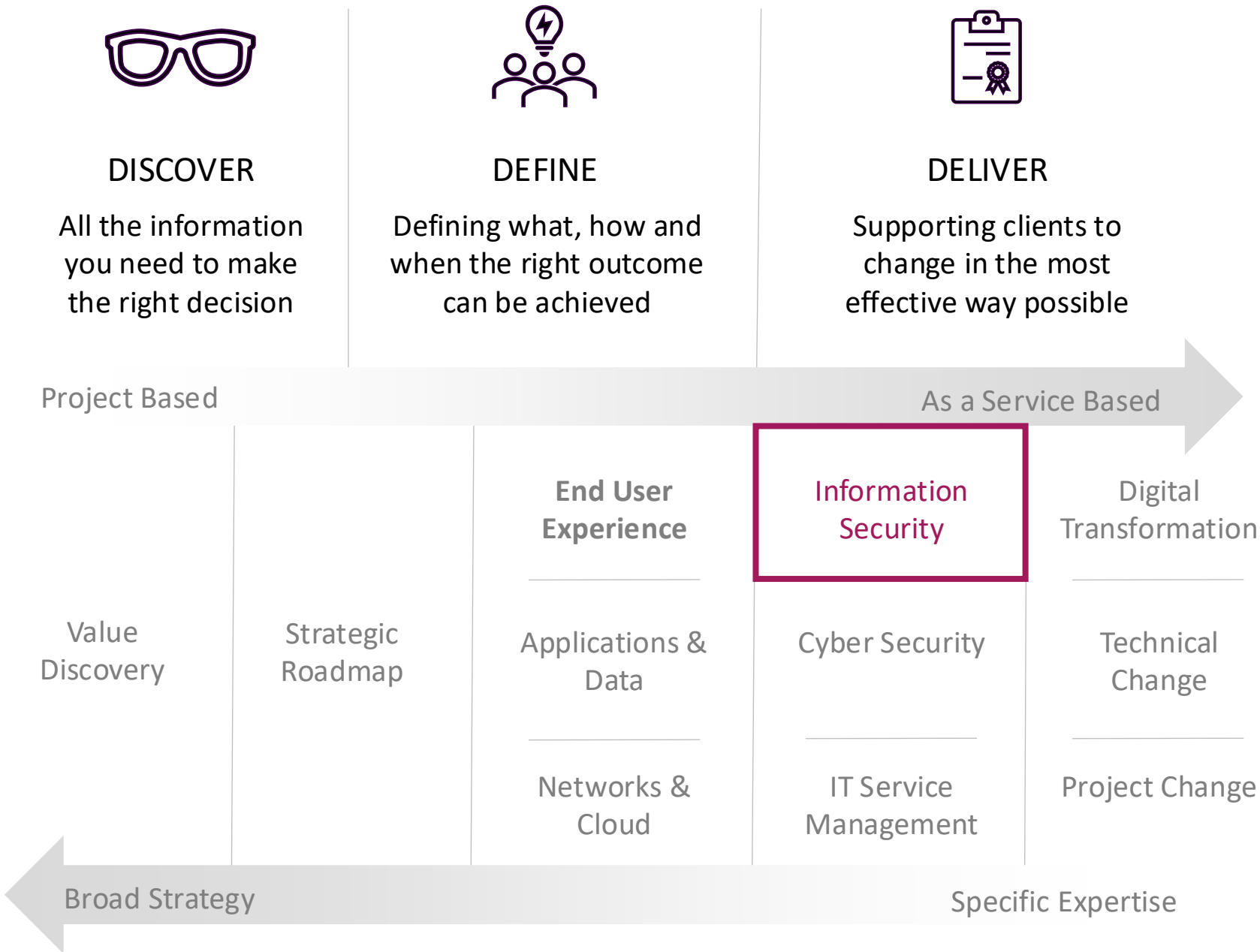
- | | |
|----------------------------|--------------------|
| Find the root cause | Reduce change risk |
| Seek change allies | Align outcomes |
| Identify quality solutions | Remove blockers |
| Communicate complexity | Enable efficiency |

OUR SERVICES

We specialise in enterprise wide value discovery but we know what it takes to deliver true digital transformation.

This is why we have an interconnected set of services ranging from broad discovery, through to specific expertise and guidance services that help navigate the challenges of delivery.

These services also vary between projects and as-a- service offerings. For more information see our GCloud services.



INFORMATION SECURITY

SERVICE OVERVIEW:

Residents, citizens, tenants, patients and beneficiaries are more than ever before, being asked to share data about themselves, their families and their situation to access help from the organisations they trust. It's therefore critical that we as organisations take this responsibility seriously and adopt processes, practices and procedures to protect this data in the best possible way. It's imperative that principles of information governance are at the heart of system design, transformation and change, continually improving information governance whilst ensuring the impact on business processes are kept to a minimum. This is where we can help provide services to get that balance right and enable data protection at the core of your operations.

Some of the typical activities provided from the information security service are:

- Information asset discovery and analysis against regulatory controls, with alignment of how this relates to systems or IT services to enable change.
- Information policy, procedure and governance reviews across data collection, management and destruction.
- Operating model review and implementation of an information governance capability.
- 3rd party agreement review and baseline against information governance policy.

INFORMATION SECURITY



FEATURES:

- ISO27001, Cyber Essentials+, HIPAA, GDPR, DPIA (NHS) gap analysis assessment capability.
- Data inventory, discovery and mapping aligned to regulatory controls across multiple local government and healthcare settings such as social & patient care.
- Advisory services on incident and breach management.

BENEFITS:

- Reduced risk and impact of data breaches.
- Enhanced ability to catch data breaches early and properly deal with the outcome in a way that aligns to best practice.
- Protection of the reputation of the organisation and enhanced trust from end users data is collected from.
- Lower risk of fines and retribution from the ICO.

ENGAGEMENT APPROACH



- Dedicated account manager from your very first contact through to the end of your project.
- Weekly updates and reporting throughout your project, aligned to your internal reporting cycles.
- Escalation and project change process clearly defined, with feedback incredibly important to us.
- Projects managed by PRINCE II qualified and experienced project managers.
- Projects are delivered by experienced individuals, working to a robust and repeatable process that is proven in the market.
- We provide the option to augment your existing teams, closely collaborating in the delivery of the overall project, should you require this.



“CoStratify are professional, responsive, flexible, and extremely knowledgeable and provided One Manchester Housing with a holistic view of our IT systems, infrastructure, and approach to programme management.”

Nicole Kershaw - CEO
One Manchester Housing





York and Scarborough Teaching Hospitals

NHS Foundation Trust

“Whatever you think your level of IT maturity is, if you want independent and vendor agnostic experts to come in and assess where you are now; and based on where you are, where you need to be and how to get there, these are the guys to help you.”

Dylan Roberts - CDIO
York & Scarborough Teaching Hospitals NHS
Foundation Trust



Copyright 2026 © CoStratify® Limited

CoStratify