

# Virtual CISO (vCISO) & Cyber Strategy

Service Definition – G-Cloud 15

**Comet Business Global Solutions Ltd**

Company Number: 07662630

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## 1. Service Overview

Comet Business Global Solutions Ltd provides an executive-level Virtual Chief Information Security Officer (vCISO) service to strengthen organisational cyber resilience and align security strategy with business and regulatory objectives.

Our vCISO service bridges cyber maturity gaps by providing SC Cleared leadership with experience in Tier-1 financial institutions (Bank of England) and CMMI Level 5 environments. We ensure organisations are compliant with the Cyber Security and Resilience Bill and are fully prepared for GovAssure assurance activities.

## 2. Strategic Governance & Leadership

| Governance Area      | vCISO Leadership Activities                                                  |
|----------------------|------------------------------------------------------------------------------|
| Board-Level Advisory | Translation of cyber threats into business risk for Boards and Executives    |
| NCSC CAF Alignment   | Assessment and roadmap mapping against NCSC Cyber Assessment Framework v4.0  |
| GovAssure Readiness  | Leadership through self-assessment, remediation, and independent assurance   |
| Cyber Strategy       | Development of long-term cyber roadmaps embedded into digital transformation |

## 3. Service Features

- Security by Design aligned to NCSC guidance for ICT and cloud environments
- Maintenance of cyber security policies, standards, and operational procedures
- Support for Information Asset Owners (IAO) and senior risk owners
- Incident response, crisis management, and regulatory breach reporting
- Supply chain cyber risk assurance and Cyber Essentials implementation
- Primary liaison with NCSC, Law Enforcement, and threat intelligence partners
- Fraud prevention and Data Loss Prevention (DLP) control implementation
- Organisation-wide security awareness and culture transformation programmes

## 4. Key Deliverables

| Deliverable                            | Outcome                                                          |
|----------------------------------------|------------------------------------------------------------------|
| Cyber Security Improvement Plan (CSIP) | Prioritised roadmap to achieve defined security maturity targets |

|                               |                                                                  |
|-------------------------------|------------------------------------------------------------------|
| Executive Security Dashboards | Regular, data-driven reporting on cyber posture and GDPR actions |
| Audit Point Remediation       | Closure of findings from ISO 27001, GIAA, and NAO reviews        |
| Security Architecture Review  | Expert assessment of current designs against emerging threats    |

## 5. Industry Standards & Accreditations

| Professional Certifications    | Response Times                                                               | Security Standards | Personnel Vetting                                   |
|--------------------------------|------------------------------------------------------------------------------|--------------------|-----------------------------------------------------|
| CISM, CISSP, CISA, CRISC, CCSP | Standard queries within 1 business day; urgent breach support within 4 hours | Cyber Essentials   | SC Cleared vCISO for sensitive and CNI environments |

## 6. Onboarding & Exit Strategy

Rapid mobilisation enables service commencement within 5 working days, including a comprehensive cyber maturity baseline assessment.

Offboarding includes a structured handover of all cyber strategies, risk registers, incident logs, and supporting artefacts in open formats (PDF/CSV), ensuring continuity and preservation of organisational knowledge.