

Achieving Regulatory Compliance

Helping organisations achieve and maintain compliance

Key Benefits

- **Expediate the resolution of compliance issues through support and prioritisation of issues**
- **Production of the appropriate evidence to support the accreditation process**
- **Enable IT Teams to meet client and regulatory compliance requirements**
- **Reduce burden on IT operations teams, allowing time to focus on additional activities**
- **Make sure you know where you are with your compliance status at all times**

Regulatory compliance certification is often achieved by implementing basic controls, of which many rely upon best practice implementation and routine housekeeping. Yet many organisations do not have processes in place, resource availability or capacity to address current issues or maintain the levels required.

As IT operations teams have been stretched over previous years, organisations have fallen behind in their maintenance schedules and are pushed into an endless cycle of trying to remediate historical errors identified, whilst also looking at ways to resolve broken processes.



Using our expertise from our projects and services teams in supporting customers through audits and regulatory compliance ranging from ISO 27001, to Cyber Essentials Plus and Public Sector Network Connection compliance, we work directly with local and regional government organisations to develop suitable compliance plans that incorporates the risk assessment/risk mitigation aspects of the current compliance regime.

The remediation stage of a compliance improvement project will fix identified problems and fill in the gaps. As well as technical controls, we consider procedural and policy controls and awareness training for all staff and those with direct responsibility for compliance.

In some cases, these processes can be out-tasked to the NextGen UX service team, who can ensure your environment stays up to date regardless of release cadence.