

ISF 45 Information Security Service Catalogue

Document Control

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Circulation List

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Date	Name	Position	Company
01/09/2025	All Staff & Associates	N/A	Vinula InfoSec

Amendment History

Date	Amend. No.	Page No.	New Issue No.	Reason for Change	Authorised by
01/09/2025	-	All	1.0	Initial draft	Brett Taylor

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Introduction

Vinula InfoSec is committed to the provision of appropriate and affordable information security service offerings that are suitable for all types of businesses. These are broken down into three different levels of service that are available across all of our areas of expertise. These are:

- **Bronze Tier: Essential Compliance Package**. Designed for small businesses or those starting their compliance journey, focusing on foundational support with cost-effective solutions.
- **Silver Tier: Comprehensive Compliance and Implementation Package**. Targeted at businesses seeking robust compliance and hands-on support to implement security measures effectively
- **Gold Tier: Strategic Security and Ongoing Partnership Package**. Aimed at organizations requiring full compliance, certification support, and ongoing strategic guidance for a mature security posture

Customers can choose to mix and match different levels of service in the different focus areas to provide a service that meets their needs. In addition to the defined service levels a more bespoke service can also be developed with customers who need something more tailored to their specific requirements in each service area.

General Information Security Gap Analysis and Audit

This service is designed to offer a more general 'health check' for companies that are not implementing ISO27001 but need assurance of how well they are protecting their information. It provides three levels of service ranging from a basic simple review of the company's security posture to a much more in-depth review with additional ongoing support to help mitigate any areas of risk.

Bronze Level

- Basic Information Security gap analysis and report (identifying key compliance gaps).
- Recommended mitigating actions to address areas of risk.
- One-hour training session on Information Security basics for key staff (delivered online).
- Checklist for ongoing Information Security improvement.
- Cost – 2 days @ £950 per day – Total £1,900 plus VAT

Silver Level

- Comprehensive Information Security gap analysis with detailed report and actionable recommendations.
- Customized essential Information Security Policies.
- Two 90-minute training sessions (online or in-person) for staff and leadership on Information Security compliance and information handling.
- Assistance with Information Security processes and templates.
- Support for a Risk Assessment of one high-risk process.
- Cost – 5 days @ £950 per day – Total £4,800 plus VAT

Gold Level

- In-depth Information Security audit with ongoing monitoring and quarterly compliance reviews.
- Fully customized Information Security documentation suite.
- Support for Risk Assessment of high-risk processes during engagement.
- Comprehensive Information Security process setup and staff training (two 2-hour sessions, in-person or online).
- Ongoing Consultancy support up to one day per month for six months.
- Cost – 16 days @ £950 per day which comprises a 10-day initial engagement with 6 days ongoing support for 6 months - Total £15,200 plus VAT

UK GDPR and Data Protection Compliance

Designed to help companies assess their compliance with the current applicable data protection legislation.

Bronze Level

- Basic GDPR gap analysis and report (identifying key compliance gaps).
- Template-based Data Protection Policy and Privacy Notice creation.
- One-hour training session on GDPR basics for key staff (delivered online).
- Guidance on appointing a Data Protection Officer (DPO) or responsible person.
- Checklist for ongoing GDPR compliance.
- Cost – 2 days @ £950 per day – Total £1,900 plus VAT

Silver Level

- Comprehensive GDPR gap analysis with detailed report and actionable recommendations.
- Customized Data Protection Policy, Privacy Notices, and Data Processing Agreements.
- Two 90-minute training sessions (online or in-person) for staff and leadership on GDPR compliance and data handling.
- Assistance with Data Subject Access Request (DSAR) processes and templates.
- Support for Data Protection Impact Assessments (DPIAs) for one high-risk process.
- Cost – 5 days @ £950 per day – Total £4,800 plus VAT

Gold Level

- In-depth GDPR audit with ongoing monitoring and quarterly compliance reviews.
- Fully customized GDPR documentation suite, including policies, notices, and contracts.
- DPIA support for high-risk processes during engagement.
- Comprehensive DSAR process setup and staff training (two 2-hour sessions, in-person or online).
- Outsourced DPO service or ongoing DPO mentoring for in-house staff.
- Cost – 22 days @ £950 per day which comprises a 10-day initial engagement with 12 days ongoing support for 12 months - Total £20,900 plus VAT

ISO27001 Support

Designed to support companies in achieving ISO27001 certification and support in maintaining their certification during the subsequent years.

Bronze Level

- Introduction to ISO 27001 requirements and scoping workshop (half-day, online).
- Provision of basic ISO 27001 policy and procedure templates.
- Guidance on risk assessment methodology and documentation.
- Includes Information Security options
- Cost – 2 days @ £950 per day – Total £1,900 plus VAT

Silver Level

- Full ISO 27001 gap analysis and risk assessment, including asset inventory development.
- Customized ISO 27001 policies, procedures, and Statement of Applicability (SoA).
- Half-day workshop (in-person or online) on implementing ISO 27001 controls.
- Guidance on internal audit planning and preparation for certification.
- Cost – 5 days @ £950 per day – Total £4,800 plus VAT

Gold Level

- Complete ISO 27001 implementation support, including risk treatment plans and control selection.
- Fully customized documentation for certification readiness (policies, SoA, risk registers).
- On-site or virtual support during ISO 27001 certification audits (preparation and attendance).
- Internal audit training and first internal audit facilitation.
- Post-certification maintenance plan and annual review.
- Cost – 20 days @ £950 per day which comprises a 10-day initial engagement with 10 days ongoing support for 12 months - Total £19,000 plus VAT

Human Security Behaviours

Designed to help companies assess their compliance with the current applicable data protection legislation.

Bronze Level

- One-hour online awareness training on phishing, social engineering, and secure data handling.
- Basic employee handbook on cybersecurity best practices (template-based).
- Email support for ad-hoc queries (up to 2 hours per month).
- Cost – 2 days @ £750 per day – Total £1,500 plus VAT

Silver Level

- Assessment of human behavioural risk in priorities areas
- Two 90-minute interactive training sessions (online or in-person) on advanced phishing, social engineering, and insider threat prevention.
- Tailored employee cybersecurity handbook with client-specific scenarios.
- Simulated phishing campaign (one round) with report and feedback, delivered with our strategic partner Citation Cyber.
- Access to a library of monthly security awareness materials (e.g., posters, newsletters).
- Cost – 5 days @ £750 per day – Total £3,750 plus VAT

Gold Level

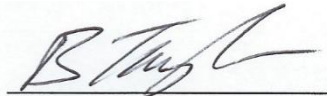
- Human risk assessment of the organisation and mitigation plan established and implemented.
- Quarterly tailored training sessions (in-person or online) on advanced cybersecurity topics (e.g., zero trust, secure remote working).
- Multiple simulated phishing campaigns (quarterly) with detailed analytics and follow-up training.
- Development of a bespoke security culture program, including gamified awareness initiatives where appropriate.
- Ongoing access to a premium library of security awareness resources and monthly campaigns.
- One-on-one coaching for leadership on fostering a security-first culture.
- Cost – 20 days @ £750 per day which comprises a 15-day initial engagement with 5 days ongoing support for 12 months - Total £15,000 plus VAT

Document Management

This document is valid as of 01/09/2025.

This document is reviewed periodically and at least annually to ensure compliance with the following prescribed criteria.

- Conformance to the requirements of ISO 27001
- Legislative requirements defined by law, where appropriate



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