

**SOLVE
SOMETHING
IMPORTANT**

Information Security System Audits

Service Definition Document

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Information Security System Audits

1 WHAT THE SERVICE IS

A structured and comprehensive assessment of organisational information systems to ensure adherence to established security standards, identify potential vulnerabilities, and validate the effectiveness of implemented controls. These audits deliver actionable recommendations to enhance resilience, maintain regulatory compliance, and safeguard critical assets against emerging cyber threats.

FEATURES

- Ensures adherence to ISO/IEC 27001 and related security standards.
- Reviews role-based access, authentication mechanisms, and privilege management.
- Audits preparedness and effectiveness of incident management plans.
- Confirms robust data protection and recovery strategies.
- Examines monitoring tools, log management, and anomaly detection capabilities.
- Assesses processes for identifying and mitigating system vulnerabilities.
- Provides feedback and recommendations for enhancing security posture over time.

BENEFITS

- Regulatory Compliance Assurance - Confirms legal and industry security standards adherence.
- Risk Reduction - Identifies and mitigates vulnerabilities to minimise security threats.
- Enhanced Data Protection - Strengthens safeguards for sensitive and confidential information.
- Operational Resilience - Improved system reliability and disaster recovery readiness.
- Improved Governance - Support robust security policies and accountability.
- Cost Efficiency - Reduces potential financial losses from breaches and identify cost savings.
- Stakeholder Confidence - Demonstrates commitment to security for clients and partners.
- Continuous Improvement - Provides actionable insights for ongoing security enhancements.
- Incident Preparedness - Ensures effective response mechanisms for security events.
- Strategic Support - Delivers risk-driven recommendations for security investments.

OVERVIEW

The Information Security System Audit Service provides a systematic and independent evaluation of organisational systems to confirm compliance with established security standards, verify the effectiveness of controls, and highlight potential vulnerabilities. Delivered within governance frameworks such as ISO 27001 and NIST (National Institute of Standards and Technology) CSF (Cyber Security Framework), this service fosters assurance, risk management, and continual improvement across the enterprise.

This approach ensures compliance with security frameworks and creates a streamlined onboarding and offboarding process customised for each organisation. Consultative support helps customers clarify their needs, promoting effective engagement and alignment with operational and governance standards. The result is a resilient, flexible security posture that supports informed decisions and readiness for new threats and regulations.

2 ANY ONBOARDING AND OFFBOARDING SUPPORT YOU PROVIDE

Where relevant, Leidos will adopt a consultative approach with customers to define and validate their requirements to determine how best to engage with the services. The onboarding and offboarding process is dependent on the specific requirements of the solution, and the delivery methodology agreed upon.

3 PRICING

Please refer to the associated Pricing Document relevant to this Service.

4 TERMS AND CONDITIONS

Please refer to the associated Terms and Conditions Document relevant for our Service Offerings.

5 FURTHER INFORMATION

Please send your requirement to publicsector@uk.leidos.com. Alternatively, if you wish to discuss your requirements in more detail, please send us the following information and we will be happy to contact you:

1. Your organisation name.
2. The name of this service.
3. Your name and contact details.
4. A brief description of your business situation.
5. Your preferred timescales for starting the work.

ABOUT LEIDOS

Leidos is a leading partner to the UK government and the Scottish government as well as having key client partners in transportation and energy. Leidos employs 1300 people across the UK supporting technology and business process transformation programmes for clients such as the Home Office, the Ministry of Defence, the Metropolitan Police Service and NATS.

The success of this work in the UK and beyond shows that we are a trusted partner in the region and that our people can deliver innovative solutions to solve the most challenging problems.

LEVERAGING OUR CORE CAPABILITIES

Our technical core capabilities define the areas in which technical excellence is critical, not only for our business, but in the work we do daily to help customers achieve the important missions on the frontlines of their industry. Explore our core capabilities [here](#).

Digital Modernisation



Cyber Operations



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Mission Operations



INCLUSION AND DIVERSITY IN LEIDOS UNITED KINGDOM

Leidos is committed to creating a diverse and inclusive workplace, where every colleague has the opportunity to contribute, share their unique ideas and talents, and be supported in their career. Explore Inclusion and Diversity in the UK [here](#).

SOCIAL VALUE

We're committed to supporting sustainability initiatives, tackling workforce inequality and STEM education by enriching the communities to our operations. Learn more about Social Value in the UK [here](#).