



Integrated GRC Excellence: Secure Infrastructure Governance Program

G Cloud 15 - LOT2A

1. Insight

Insight leads the delivery of transformative solutions, supported by a powerful ecosystem of over 6,000 global partners including Microsoft, AWS, and Cisco.

As a Fortune 500 company with a long-standing history of delivering trusted services to the UK Public Sector, we combine our own deep expertise in consulting, advisory, and transformation with partner innovation to create holistic solutions across cloud, data, modern workplace, cybersecurity, and application services.

Guided by proven methodologies and ESG principles, we work collaboratively to design and implement tailored strategies that drive measurable business impact while promoting sustainability and governance excellence.

2. Insight for the Public Sector

Your End-to-End Digital Transformation Partner

As a leading Solutions Integrator, Insight combines deep technical expertise with a vast partner ecosystem to help UK government organisations modernise, innovate, and deliver citizen-centric services. We hold places on over 85 public sector frameworks, offering a compliant, efficient route to digital transformation.

We don't just supply IT; we design, deploy, and manage the solutions that secure your data and unlock value.

Core Areas of Expertise

- **Innovation, Data & AI:** we deliver end-to-end data science and custom AI solutions. From modernising data platforms to deploying bespoke machine learning and spatial computing, we help you unlock the value of your data to drive operational efficiency.
- **Modern Infrastructure & Cloud:** Building scalable, hybrid foundations that reduce technical debt and support multi-cloud strategies.
- **Modern Workplace:** Empowering the public sector with secure, flexible tools to work from anywhere, attracting talent and improving productivity.
- **Cybersecurity:** Comprehensive managed security services, threat detection, identity protection, and compliance management to ensure your data remains sovereign and secure.
- **Modern Apps:** Agile application development creating meaningful and impactful tools that link to tangible benefits, improvements and cost savings.

Our Approach: Consulting, Lifecycle, & Managed Services

We deliver value at every stage of your technology journey, ensuring accountability from strategy to support:

- **Consulting (Architecting the Future):** We bridge internal skills gaps with data-driven strategy. From "Discover & Design" to full-scale migration planning, we ensure your investments solve real public sector challenges.
- **Lifecycle (Seamless Execution):** We take the risk out of procurement and deployment. Leveraging global buying power, we handle everything from supply chain management and imaging and implementation to sustainable asset disposal (ITAD).
- **Managed Services (Always-On Support):** Shift from "keeping the lights on" to innovation. We provide 24/7 infrastructure monitoring, cloud cost optimisation (FinOps), and security operations to ensure resilience.

3. Services

Service Name

Integrated GRC Excellence: Secure Infrastructure Governance Program

Service Description

A premium consulting service delivering robust governance, risk, and compliance (GRC) across security for complex systems infrastructure. Designed for organisations seeking maturity and assurance in security management and regulatory alignment.

Features

- Holistic GRC framework assessment and tailored roadmap creation
- Comprehensive risk identification and prioritisation for infrastructure software
- Custom security policies aligned with industry regulations and standards
- Automated compliance monitoring and continuous reporting capabilities
- Stakeholder workshops to integrate best practice governance processes
- Incident response planning and robust escalation procedures development
- Regular vulnerability assessments and remediation recommendations
- Role-based access and identity risk management advisory
- Integration guidance for existing ITSM and automation toolsets
- Executive-level dashboards summarising compliance status and risks

Benefits

- Reduces business risks by hardening security governance posture
- Strengthens regulatory compliance reducing risk of fines and violations
- Accelerates audit readiness with ongoing evidence collection
- Promotes accountability with clear governance process ownership
- Improves incident prevention and response through proactive management
- Enhances stakeholder confidence via transparent reporting and assurance
- Aligns security investment with organisational risk appetite
- Supports sustainable compliance with process automation
- Fosters a security-aware culture across IT and business teams
- Decreases complexity in managing multi-vendor infrastructure environments

Constraints

Requires access to current infrastructure, policies, and stakeholder participation. Excludes execution of remediation.

CONTACT US

For more information, please contact your Insight Account Manager.

Tel: 0344 846 3333

Email: pstenderteam@insight.com

Website: <https://uk.insight.com>

