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Service



SECURITY AND RESILIENCE CULTURE

GCloud Service Description Document

Bringing Ingenuity to Life.
paconsulting.com

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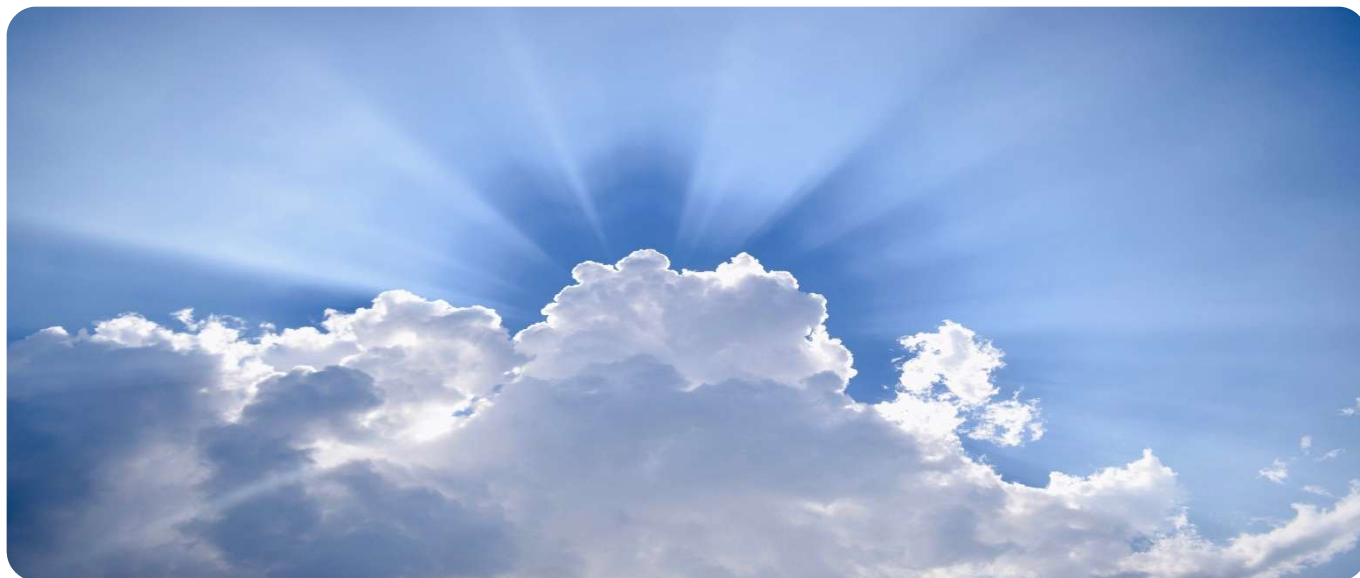
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SECURITY AND RESILIENCE CULTURE

1.1 Short Service Description

Our approach focuses on embedding the structures and behaviours that make a strong, resilient, security culture, which enables growth in today's digital world by recognising that people represent our greatest opportunity defending against cyber-attack. Our evidence-based methodology helps organisations create an environment in which secure behaviours become the accepted norm.

1.2 Key Service Features

1. Certified, experienced behaviour change /cyber specialists with SC/DV clearance
2. End-to-end delivery combining technology, innovative processes and user-focused design
3. Proactive stakeholder engagement to drive change and overcome resistance
4. Establish culture goals that are strategic, organisationally and risk aligned
5. Diagnose behaviour and develop deep cultural insights
6. Design and deploy organisation-wide security culture interventions
7. Iteratively implement culture change
8. Review effectiveness of initiatives and revise for scaling opportunities
9. Engage your IT /ISD team as security champions
10. Continue programme initiatives to embed in BAU

1.3 Key Service Benefits

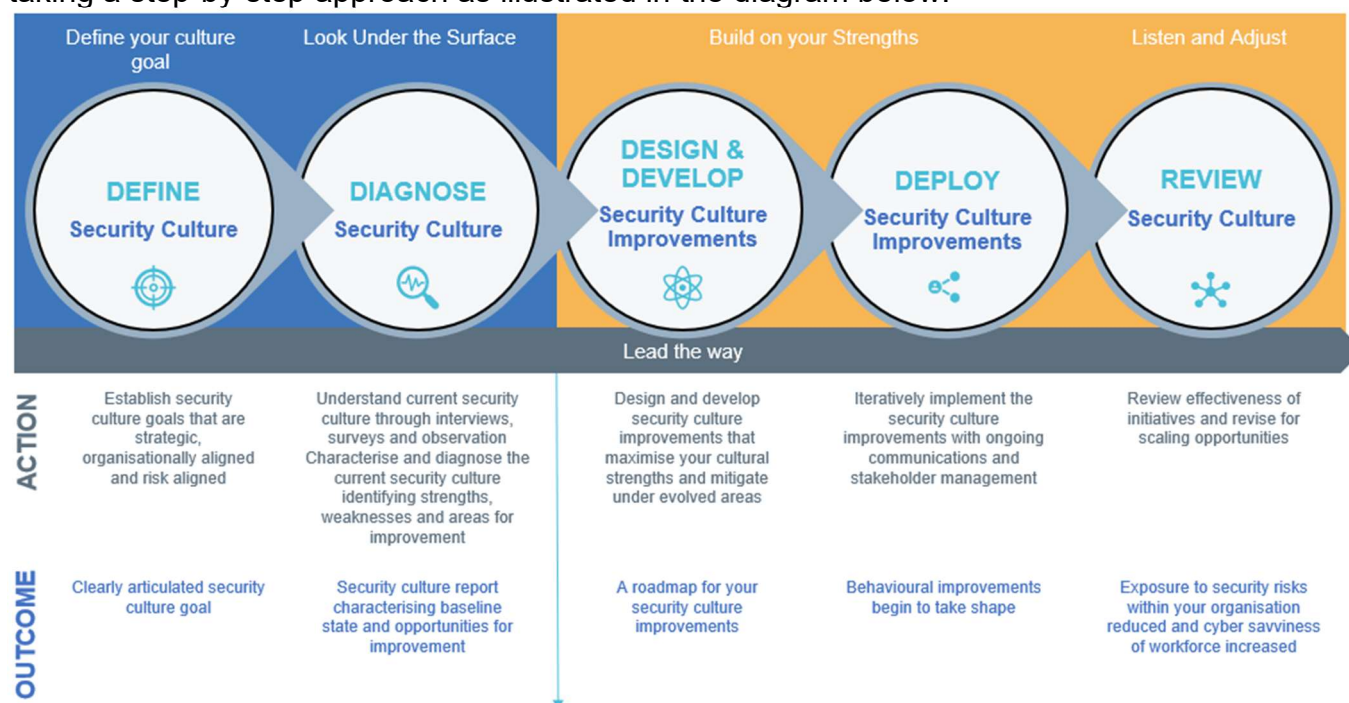
1. Reduction of human cyber risk in the organisation
2. Systematic diagnosis of existing security culture, determining strengths and gaps
3. An agreed desired/future security culture baselined against a framework
4. Benchmarked security culture and behaviours against similar organisations
5. Increased trust and understanding between security and the organisation
6. Leadership is engaged in security culture and leading by example
7. Individuals trained in security awareness at work and home
8. Improved alignment with Cyber Assessment Framework (CAF) /NIST/relevant frameworks
9. Organisational approach to nudging and measuring security behaviour

1.4 Service Definition

Our Security Culture offering is designed to create the conditions whereby good security behaviours become the norm. Technical controls and secure policy and processes have proven insufficient in guaranteeing the protection of organisations from cyber-attack. An organisation's workforce can, without the right awareness, training and cultural conditions, make poor security decisions.

Taking the lead from the cultural approach so successfully applied to address safety behaviours in hazardous work environments, our team of behavioural scientists conducted research to understand the components of organisational security culture. The resulting model identifies two streams of characteristics, organisational and individual, that we can measure and use to shape and shift culture. The workforce can be our strongest protection if they are operating in an environment that encourages and rewards the right behaviours and makes it difficult to do the wrong things.

Drawing on PA's long experience of assisting organisations with their culture, we are mindful of the importance of culture to an organisation and any work to move it forwards needs to be respectful of the strengths of the existing culture. We review effectiveness as we proceed, taking a step-by-step approach as illustrated in the diagram below:

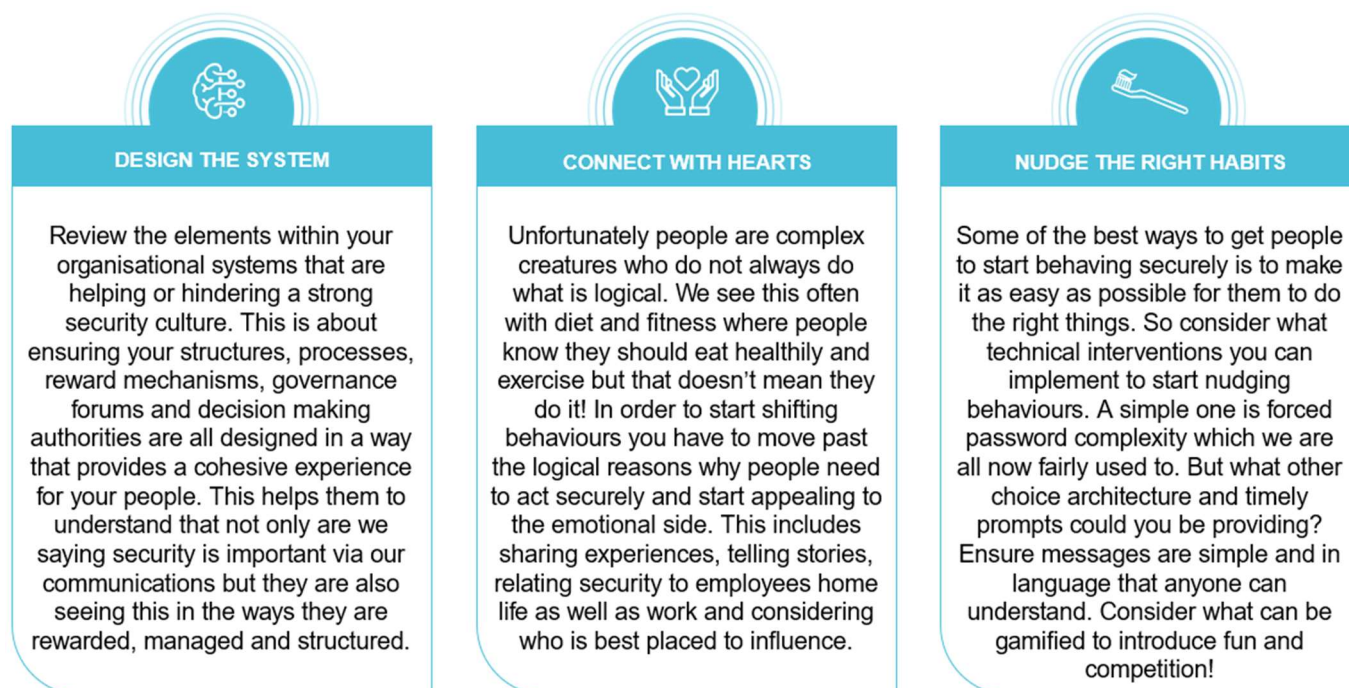


Stakeholder engagement and involvement is critical to the success of security culture improvement, so we take particular interest in building good working relationships with all key stakeholders across the following phases.

Phase 1 - The first phase of work involves engaging senior stakeholders across the organisation and through one-to-one interviews and larger workshops, we discuss what a good security culture might look like that is proportionate for the organisation and its needs. This shapes the security culture goals that are agreed as we move into the second phase.

Phase 2 - Diagnosing the security culture (in practice these phases can be done in parallel). This is where we apply PA's organisational model of security culture to diagnose the current state, identifying strengths and weaknesses through surveys, interviews, workshops and, where possible / applicable, with security behaviour software. Comparison of this 'as is' state to the desired 'to be' state identifies the priority areas where resource can be focused for maximum impact. The resulting report is discussed and agreed with senior stakeholders before commencing the third phase.

Phase 3 - Designing and developing security culture interventions that maximise the organisation's cultural strengths and mitigate under evolved areas. Consideration is given to what the organisation is able to achieve in the timeframe and the initiatives focus on priority areas for improvement. The diagram below draws on PA's established approach to shifting culture; design the system, connect with hearts and nudge the right habits. It provides context of what to consider doing and why.



The plan is discussed and agreed with senior stakeholders before the fourth phase.

Phase 4 – Implementing the security culture improvement plan. Iteratively rolling out the interventions, keeping stakeholders engaged and bought in while working to bring about behavioural improvements. In practice this is a complex task with multiple moving parts requiring excellent collaboration from stakeholders, not least in communications.

Phase 5 - At suitable intervals agreed with senior stakeholders it is necessary to review the effectiveness of the cultural interventions. This enables the team to revise the plan and to identify scaling opportunities. We recommend using software (and can advise) that enables your organisation to track and measure improvement in real time. This also helps to identify problem areas for investigation and remediation.

Outcome – Focusing on holistic culture change as part of the security programme will help create the environment where secure behaviours become the accepted norm. This allows an organisation to achieve lasting behaviour change in which people become the strongest link in the security ecosystem. Where appropriate we can demonstrate improved alignment with frameworks including NIST and the NCSC CAF.

1.5 Why PA Consulting Group (PA)?

A trusted partner for cloud, AI, and digital technologies

PA Consulting Group (PA) is a leading technology and innovation consultancy and one of the UK government's most trusted advisors, combining strategy, delivery assurance and deep engineering to turn complex ambition into assured outcomes. We bring end-to-end capability across cloud architecture, data and AI, cyber, and advanced technology R&D, backed by a track record of scaling innovation in the public and private sectors.

Our UK work is anchored by secure, standards-led delivery. PA maintains ISO/IEC 27001 certification across global operations, demonstrating disciplined information security and

operational control, and applies UK government good practice (GDS, NCSC CAF) across cloud and digital programmes.

We combine consultancy with real engineering. At our Global Innovation & Technology Centre (Cambridge), 300+ scientists, designers and engineers operate extensive labs and studios to prototype and industrialise solutions, bridging physical and digital from concept to production.

1.5.1 Why PA for cloud, data and AI

- **Hyperscaler alliances without vendor lock-in.** PA is Premier Tier with **Google Cloud** (13+ years; 150+ certifications; specialisations in infrastructure, data analytics, app dev and security) and holds deep **AWS** and **Microsoft** credentials, accelerating secure data foundations and generative AI at scale while keeping advice independent and outcome-led.
- **Responsible AI you can trust.** Our Responsible AI framework, governance toolkits, and risk policy make AI adoption transparent, auditable, and compliant, embedding lifecycle controls, model documentation, and human-in-the-loop safeguards aligned to evolving regulation.
- **Impact beyond pilots.** We help organisations become *intelligent enterprises*, using data and agentic AI to create and protect value, with pragmatic roadmaps from use-case selection to scaled operations.
- **Proof through delivery.** Our client stories span enterprise data platforms, IoT and analytics (e.g., Rentokil Initial), and product innovation at scale (e.g., Unilever) where PA has put data and AI at the heart of continuous, market-leading improvement.

1.5.2 Cloud capability (assess, design, build, assure, run)

PA applies an assured cloud delivery approach to complex government and regulated environments, blending client-side delivery assurance, multi-cloud architecture, and resilient operations:

- **Strategy & readiness.** Maturity assessments, target operating models for hybrid/multi-cloud, and cost/benefit modelling; proportionate GDS compliance and ISO 27001 controls embedded upfront.
- **Design & architecture.** Secure, well-architected patterns across Azure, AWS, and Google Cloud; data platforms, identity and access, and cross-domain solutions for sensitive estates.
- **Build & deploy.** Cloud-native engineering, DevSecOps (CALMR), CI/CD, infrastructure-as-code; automated testing and quality assurance to accelerate safe release.
- **Migration & modernisation.** Legacy transformation, platform reviews, and workload migration tuned to resilience and cost; pragmatic FinOps to keep spend predictable and efficient.
- **Operate & optimise.** Observability, incident management, performance tuning, backup/restore, and change management, maintaining business continuity and reducing total cost.
- **Client-side delivery assurance.** Forward-looking, risk-based assurance that keeps complex programmes on track, covering governance, architecture, testing, migration, service readiness and cutover. See our *IT Delivery Assurance* service.

1.5.3 AI, ML and data (from strategy to scale)

- **Strategy & governance.** AI blueprints, operating models, and policy; enterprise data governance; regulatory readiness; centre-of-excellence setup and change adoption.
- **Engineering & MLOps.** Data platforms on Azure/AWS/GCP, pipelines and feature stores; robust ML lifecycle with monitoring, drift detection and auditability.
- **Generative & agentic AI.** Secure integration of LLMs (including Copilot) into workflows for measurable productivity and quality gains, using guardrails, system cards and ROI framing.
- **Responsible AI.** Lifecycle controls and assurance tooling to manage bias, security and transparency.

1.5.3.1 Quantum and emerging technologies

PA's applied physics and quantum engineering teams help clients unlock near-term value, combining quantum techniques with classical systems for decision support, advanced sensing and secure communications:

- **Decision support & optimisation.** Hybrid quantum/classical algorithms to accelerate complex planning, routing and resource allocation where speed and quality of decisions matter.
- **Quantum sensing & RF.** Novel quantum radio and Rydberg-based sensing to enhance spectrum use, detection sensitivity and resilience in contested environments.
- **Commercialisation insight.** Advisory at the "whole-stack" level, hardware, supply chain, interfaces, and ethics, to move from lab to market within national strategies.

These capabilities are industrialised at our Cambridge centre, turning concepts into robust prototypes and pre-production systems across sectors like defence, energy and transport.

1.5.4 Cyber security and digital trust

Digital trust is central to PA's approach. We design security into architecture, operations and culture, aligning to NCSC CAF and GovAssure, and delivering testing, red-team, SOC design and OT/IoT security:

- **Transformation & architecture.** Secure-by-design patterns, cloud security, identity, and cross-domain data protection (including NCSC-approved Oakdoor data diode products).
- **Assurance & regulation.** CAF/GovAssure alignment and pragmatic remediation plans for government organisations.
- **Testing & resilience.** CREST-aligned penetration testing, red-teaming, incident readiness, and operational resilience.

1.5.5 What PA will bring

Ideation & Strategy

- Cloud strategy and advisory services
- Cloud readiness assessments
- Cost/benefit and ROI modelling
- Security and compliance by design.
- AI/ML and data strategy (blueprints, operating model, governance) with Responsible AI policy and guardrails.
- Quantum opportunity framing and whole-stack commercialisation roadmaps.

Design & Architecture

- Bespoke enterprise and cloud architectures
- Integration with existing IT infrastructures
- Hybrid/multi-cloud design
- Continuity and disaster recovery
- Data platforms and MLOps patterns
- Security, privacy and resilience embedded by design in technical designs
- User-centred-design
- Secure cross-domain solutions and high-side/low-side integration where required.

Development & Deployment

- Cloud-native engineering
- Containerisation, microservices and serverless
- DevSecOps (CALMR) with CI/CD and automated testing
- Generative AI and Copilot enablement with measurable productivity outcomes and run-controls.

Implementation & Migration

- Data migration and legacy modernisation
- Vendor selection and management
- Infrastructure-as-code with progressive, low-risk cutover.

Operations & Management

- Observability, incident management, SIEM/SOC design
- Performance optimisation and cost management (FinOps)
- Backup/restore
- User training and change adoption.

Innovation & Scaling

- Scalable cloud infrastructure to support growth
- AI/ML implementation and scaling
- IoT integration
- Ongoing innovation sprints and R&D, supported by our Cambridge engineering labs for rapid prototyping and pre-production.

1.5.6 PA is fully equipped to manage any challenges or requirements you may present

Across strategy, design, build and run, PA blends independent advice with hands-on engineering, operating to ISO 27001 and UK government standards, and backed by hyperscaler partnership depth. Whether the brief is modernising a sensitive cloud estate, industrialising AI responsibly, or de-risking a quantum-adjacent programme, we bring the multidisciplinary team to get from idea to reality, safely, quickly, and at scale.

1.6 A Genuine commitment to Social Value

At PA, we believe in the power of ingenuity to create a positive human future. Central to this ambition is our commitment to developing high-quality opportunities that enable individuals to acquire leading-edge skills, all within an environment that supports personal wellbeing and growth. We invest in our people through comprehensive training and development, ensuring they are fully prepared to tackle our clients' most complex challenges and advance their own careers.

We recognise that diversity drives innovation. Therefore, our recruitment practices are inclusive, welcoming individuals from all backgrounds. Every member of our team is empowered to reach their full potential through inclusive policies, processes, and a culture that is continuously improved using robust data.

We are passionate about creating genuine opportunities for those facing significant barriers to employment. Since 2023, our Digital Apprenticeship Programme has offered a Digital and Technology Solutions Degree through the University of Roehampton or Northumbria University. Our apprentices typically include first-generation professionals, college leavers, and individuals from ethnic minority backgrounds, many living in deprived areas. Additionally, we offer summer internships for undergraduates entering their final year, hosted at both our central London office and the Global Innovation and Technology Centre in Cambridge.

Economic responsibility is integral to our purpose. PA is accredited as a Living Wage employer, and where relevant, we ensure that our suppliers and subcontractors are paid at least the minimum living wage. We are also a signatory to the Prompt Payment Code, demonstrating our commitment to fair and responsible payments to suppliers.

Our carbon reduction targets have been validated by the Science Based Targets initiative (SBTi). We have a published carbon reduction plan and are committed to achieving carbon net zero by 2040, in alignment with PPN 06/21 criteria for UK public sector contracts exceeding £5 million. In 2024, we achieved a silver EcoVadis rating, reflecting our ongoing progress in sustainability.

We are dedicated to delivering targeted social value and will collaborate with you to determine the most effective approach for you, ensuring our efforts have the greatest possible impact.

1.7 Security Clearance

PA are fully compliant with industry best practices for information security, which includes compliance with the UK MOD Industry Personnel Security Assurance (IPSA) standard, against which we are independently audited every three years. PA also has multiple sites with FSC (previously List X) where our dedicated in-house Security Vetting team are based. This allows PA to achieve security vetting of its employees in a time effective manner ensuring the correct processes are always followed (In accordance with the Security Policy Framework/GS007). As a matter of standard process, PA puts all its eligible employees through the Baseline Personnel Security Standard (BPSS), set out by the Cabinet Office. Those employees working on, or planning to work on, government projects are automatically put forward for SC clearance which are processed via UK-SV (formally the Defence Business Services – National Security Vetting). PA also process DV vetting through the UK-SV and other agencies, these are generally client sponsored.

PA currently have a large pool of cleared individuals (80% of UK Staff). Should a resource be identified where clearance is needed, the PA Security Vetting team will then process the individual through the relevant clearance procedure. The team will also be able to validate all existing clearances held by PA employees when requested.

1.8 Next Steps

This service is intended to help customers develop and deliver successful outcomes regardless of the life cycle stage they are at. PA prides itself on working with clients and helping them to deliver outcomes whilst also providing them the ability to 'stand on their own' so that they can move their solutions forward without future involvement. Please contact us on GCloudFramework@paconsulting.com to discuss your needs further.



About PA.

We believe in the power of ingenuity to build a positive human future.

As strategies, technologies, and innovation collide, we create opportunity from complexity.

Our diverse teams of experts combine innovative thinking and breakthrough technologies to progress further, faster. Our clients adapt and transform, and together we achieve enduring results.

We are over 4,000 strategists, innovators, designers, consultants, digital experts, scientists, engineers, and technologists. And we have deep expertise in consumer and manufacturing, defence and security, energy and utilities, financial services, government and public services, health and life sciences, and transport.

Our teams operate globally from offices across the UK, Ireland, US, Nordics, and Netherlands.

PA. Bringing Ingenuity to Life.

Discover more at paconsulting.com and connect with PA on [LinkedIn](#) and [X](#).

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