

DXC Technology

**Risk Management and
Compliance**

G-Cloud 15

Service Definition Document

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1 Service Overview

DXC Technology offers Risk Management and Compliance Assurance services as a G-Cloud compliant solution, helping public sector organisations identify, assess, and manage risks while ensuring compliance with regulatory and industry standards. Our services provide independent assurance and strategic guidance to strengthen governance, reduce risk exposure, and prepare for external audits such as SOC 1, SOC 2, PCI DSS, and ISO 27001.

2 Service Description

DXC's Risk Management and Compliance services deliver end-to-end strategic oversight of security risks and compliance. Through consultancy and project-based services, we translate organisational needs into robust security frameworks. Our offering includes assessments, remediation planning, audit preparation, and alignment with leading standards using proven global expertise and best practices.

2.1 Service features

1. Independent compliance and risk assessments aligned with SOC, ISO, and NIST standards
2. Preparation and support for SOC 1 and SOC 2 Type II audits
3. Development and maintenance of risk registers and remediation plans
4. Integration of governance and oversight with business functions
5. Periodic compliance evaluations and evidence collection
6. Support for external and internal audit coordination
7. Flexible delivery model: onsite, remote, or hybrid
8. Comprehensive reporting including compliance status and deviations

2.2 Service benefits

1. Enhanced compliance with regulatory and industry standards
2. Reduced risk exposure and improved operational resilience
3. Streamlined audit preparation and reduced turnaround time
4. Improved governance and risk management capabilities
5. Increased stakeholder confidence and audit readiness
6. Optimised resource allocation and cost efficiency
7. Global managed services capability for flexible support options
8. Supports social value objectives including equality and sustainability

2.3 Service constraints

As per the details contained within the Client agreed contract and SLA.

2.4 Value Proposition for UK Public Sector

- Demonstrates robust financial and operational controls, ensuring compliance with regulatory and audit requirements for public accountability
- Leveraging global expertise and best practices for public sector needs
- Builds trust and transparency with stakeholders by providing independent assurance on security, confidentiality, and data integrity

About DXC Technology

DXC Technology (NYSE: DXC) is a leading global provider of information technology services. We're a trusted operating partner to many of the world's most innovative organizations, building solutions that move industries and companies forward. Our engineering, consulting and technology experts help clients simplify, optimize and modernize their systems and processes, manage their most critical workloads, integrate AI-powered intelligence into their operations, and put security and trust at the forefront. Learn more on dxc.com.

Every day we deliver excellence for our customers and colleagues. We use the power of technology to deliver mission-critical IT services that move the world. Our customers entrust us to deliver what matters most. We are DXC.

An Employer of Choice

We inspire and take care of our people. We work to create a culture of learning, diversity and inclusion for all our people to grow and reach their full potential.

A Trusted Technology Partner

We understand technology and are committed to delivering excellence for our customers.

A Company that Cares

We are committed to improving the communities in which we live and work. We are good stewards of our company, our customers and the world.

Deliver Mission Critical

We deliver the mission-critical IT services that move the world.

Entrusted to Deliver

Every day, we earn our customers' trust by delivering transformative technologies to ensure the success, safety and well-being of businesses and people worldwide.

Delivery Excellence

Our delivery excellence gives planes flight, helps patients heal, and increases the scale and speed of commerce.

Deliver What Matters Most

We are proud of the work we do and the trust and confidence our customers place in us to deliver what matters most.

Learn more at

<https://dxc.com/us/en/offerings/security>