



UBDS
DIGITAL
A UBDS GROUP COMPANY

CYBER SECURITY SERVICE OFFERINGS.

January 2026

Classification: Public

CONTENTS

1 UBDS DIGITAL OVERVIEW.....3

2 BUSINESS CONTINUITY AND DISASTER RECOVERY (BCDR) AND INCIDENT RESPONSE PLAN (IRP) CYBER ASSURANCE.5

3 CLOUD SECURITY POSTURE MANAGEMENT (CSPM) ASSESSMENT.6

4 CYBER RISK ASSESSMENT.7

5 FRAMEWORK ASSURANCE SERVICES.8

6 SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) MICROSOFT SENTINEL ASSESSMENT.9

7 VIRTUAL CISO (VCISO) SERVICE. 10

8 ZERO TRUST – ASSESSMENT AND IMPLEMENTATION (NATIVE) 11

9 ZERO TRUST – ASSESSMENT AND IMPLEMENTATION (VENDOR BASED)12

10 ZERO TRUST – READINESS ASSESSMENT13

1 UBDS DIGITAL OVERVIEW.

At UBDS Digital, we recognise that technology must not only be cutting-edge but also practical and quick to implement. We specialise in transforming your complex challenges into opportunities, delivering solutions that are not just acceptable but truly exceptional. Our approach ensures that with us, you navigate the intricacies of digital transformation with unwavering confidence and achieve outcomes that surpass expectations. You will never have to compromise on quality, security, and reliability. That is our promise to you.

1.1 Why clients choose UBDS Digital.

We are on a mission. To deliver unparalleled client value, unmatched employee experience and to make a meaningful difference in society.



Always Innovating



Security Obsessed



Industry Expertise



Outcome Centric

1.2 Services that drive innovation

We offer a full spectrum of services designed to guide our clients through every stage of their digital transformation journey. From strategic advisory to innovative design, meticulous implementation, and ongoing management, we deliver end-to-end solutions tailored to meet the unique needs of each organisation.

See a range of our services below.

You can get in touch with us via: frameworks@ubds.com

Website: www.ubdsdigital.com

LinkedIn: <https://www.linkedin.com/company/ubds>

 DIGITAL ADVISORY	 CLOUD	 CYBERSECURITY + COMPLIANCE	 SECURE CONNECTIVITY
- Cloud Business Analysis - Business Change Management and Communication - Cloud Target Operating Model - Cloud Transformation Strategy, Cloud Target Operating Model and Business Case - Digital Strategy - User Centric Design and Innovation	- Application Development and Innovation – Azure and AWS - Application Modernisation – AWS and Azure - Application Portfolio Assessment - Azure Delivery Squad - Cloud Enablement – Azure and AWS Landing Zones - Migration to Azure and AWS - Cloud Adoption Framework - Cloud Delivery Services - Cloud Desktop - Cloud Security - Cloud Services - DevOps as a Service - Microsoft Power Platform – Design, Implementation and Support - Microsoft Dynamics 365 and Power Platform Implementation and managed services. - ServiceNow DevOps and Design Studio Assessment and Requirements Gathering - ServiceNow Governance, Risk and Compliance Implementation Strategy - ServiceNow ITOM Assessment and Requirements Gathering	- PCI DSS Compliance - PCI Forensic Investigator - ISO Design, Implementation, Audit and Support - GDPR Consultancy - Third Party Assessments - IASME Cyber Assurance, Cyber Advisor & IoT - NCSC/ISAME Cyber Essentials Basic & Plus - Incident Response Policy, Planning & Playbooks - Cloud Security Assessments - Virtual CISO & DPO - Penetration Testing (VA, Web App, Infra, Mobile, MS365, CREST & CHECK) - Digital Forensics and Incident Response - Incident Response Retainer - Threat Intelligence - Threat Modelling - Cyber Incident Exercising (Tabletop & Live Play) - Zero Trust – Readiness, Assessment & Implementation - Information Security and Compliance - Microsoft 365 Security Consultancy	- SD-Wan Design, Build and Managed Service - Hosted SD-Wan Networks - SD-Wan, SASE and Cloud Networking Readiness Assessment - SD-Wan Proof of Concept, deployment and business case - Hybrid, Zero Trust and Cloud Networking Design, Implementation and Managed Service - Network Transformation for Cloud Adoption - Cloud and Zero Trust Security Services - Cloud Hybrid Networking - Modernise Endpoints - Secure Access Service Edge (SASE) and SD-WAN for Cloud Adoption

 DATA AND AI	 MANAGED SERVICES	 TECHNOLOGY DELIVERY – P3M
- AI360 - Applied AI and ML Strategy and Implementation - Data Platform Transformation - Microsoft Fabric Implementation and Adoption Framework - Databricks Architecture Assessment and Implementation Roadmap	- Cloud Hosting and FinOps - Modern Workplace and Productivity - Security Operations Centre (SOC) - Security Information and Event Management (SIEM) – Microsoft Sentinel - Unified Cloud and Infrastructure Support - Networks Operation Centre - Cloud Management - Cloud Service, Design and Transition - Penetration Testing as a Service - Compliance as a Service - Managed Dark Web Scanning & Monitoring	- Technology Delivery Services – Portfolio, Programme and Project Management - Project Management Office (PMO) - Implementing Agile Product Delivery

2 BUSINESS CONTINUITY AND DISASTER RECOVERY (BCDR) AND INCIDENT RESPONSE PLAN (IRP) CYBER ASSURANCE.

UBDS Digital offers assurance and audit services against industry leading frameworks, including ISO22301 Business Continuity; SANS 800-53 and 800-62r1 to review, implement and advise on BCDR and Incident Response Strategies and service offerings.

KEY FEATURES

- Independent view on existing BCDR and Incident Response Posture
- Certification against specific Frameworks (i.e. ISO 22301) and GAP analysis
- Audit an external third-party supplier to your supply chain
- Creation of BCDR and Incident Response Plan
- Gap Analysis against industry frameworks; ISO22301, ISO27001, ISO20000 with SANS
- SANS 800-53 and 800-61r2 (BCDR/IRP)
- Blended best practice frameworks
- Meet legal and regulatory controls
- Ongoing maintenance of BCDR and IRP for assurance, governance and compliance
- Tabletop exercises red/blue teaming

KEY BENEFITS

- Be Prepared, Informed and Assured in the event of Incident or disaster
- Documented clear process and policies
- Reduction in downtime, data loss and improved recovery
- Creating resilience during unexpected disruption with clear strategies for recovery
- Reduces business, operational, and reputational loss and cost
- Board ready experience for reporting and briefing
- Assist with shaping remediation priorities and reducing risk
- Ongoing maintenance and revision of plans for audit and regulatory compliance

3 CLOUD SECURITY POSTURE MANAGEMENT (CSPM) ASSESSMENT.

UBDS Digital offers a comprehensive cloud security Assessment leveraging Wiz to identify and remediate vulnerabilities effectively, reducing the risk of breaches for both Microsoft Azure and AWS environments.

KEY FEATURES

- Assurance that cloud environments are secure and compliant
- Enhanced visibility and control over cloud security posture
- Tailored compliance frameworks ensure Industry regulations to simplify compliance management
- Address security alerts efficiently, combating alert fatigue
- Customised reporting and dashboard enhance decision making for remediation
- Continuous CIS and compliance monitoring over 100 preexisting standardised frameworks
- Detect misconfigurations in near real-time and trigger automatic remediation flows
- Discover misconfigurations that lead to lateral movement
- One policy for any or multiple hybrid clouds
- Automatically assess 1400+ config rules, unified across runtime and IaC

KEY BENEFITS

- Compliance Management solutions with streamlines reports
- Cloud security optimisation services drives efficiency
- Reduces risk of regulatory Industry fines associated with non-compliance
- Provides visibility and control for any or multiple hybrid cloud environments
- Ensuring cloud environments are secure from vulnerabilities and misconfigurations
- Efficient resource allocation to security alerts
- Address security alerts efficiently, combating alert fatigue
- Visibility and control with unified dashboard view

4 CYBER RISK ASSESSMENT.

UBDS Digital's Cyber Risk Assessment is an approach to an agreed sub-section of a client's estate to identify current endpoint security exposure against operational resiliency, vulnerabilities and compliance for prioritised critical actions following a risk score calculation to remediate.

KEY FEATURES

- Full asset discovery of all endpoints
- Patch management discovery and AV detail
- Reports compliance against industry regulation and aligned standards e.g. ISO27001
- Highlights authentication and encryption vulnerabilities
- Provides Administrative Access Management risk and lateral movement report
- Reports system vulnerabilities by severity and priority such as OS
- Insecure Transport and Security Protocols reported and prioritised
- Reports against known malware for vulnerabilities
- Risk Score generated against a vertical benchmark

KEY BENEFITS

- Comprehensive Technical and Executive Reporting to assist with remediation priority
- Real-time endpoint asset discovery for visibility
- Compliance, Legislation, and best practice benchmark shortfalls against policy
- Highlights the ROI and cost of unwanted or unnecessary duplicate Cyber Software
- Vulnerabilities can be remediated within minutes
- Reduces business and operational risk
- Gives the client control of their estate
- Remediation can immediately improve measured risk scores against industry benchmarks

5 FRAMEWORK ASSURANCE SERVICES.

UBDS Digital will offer assurance and audit services against industry-leading frameworks including NIST CSF, NISS CAF, NHS DSPT; ISO Standards; SOC2; PCI-DSS and others. Through Gap analysis, we can align implementation services to meet requirements and deliver third-party assurance to our customers to enhance their security posture.

KEY FEATURES

- Deliver a comprehensive range of Governance, Risk, Environmental and Compliance Standards
- Gap analysis, policy, information and data governance and technical assurance
- ISO Standards: ISO27001, ISO14001, ISO2000, ISO42001, ISO45001, BS10008
- NIST CSF GAP Analysis
- PCI-DSS GAP
- NHS DSTP
- SOC2
- DORA
- Ability to blend frameworks mapped to standards (ISO27001:2022 – NIST CSF)

KEY BENEFITS

- Highlights existing risk posture against frameworks for remediation and assurance
- Security posture assurance mapped to information and data governance
- Compliant and Audit ready
- Experienced consultants with excellent understanding of industry compliance and legislation
- Reduces business, operational, and legal risk
- Board-ready reporting and briefing
- Remediation can immediately improve measured risk scores against industry benchmarks

6 SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) MICROSOFT SENTINEL ASSESSMENT.

UBDS Digital offers a comprehensive evaluation of your SIEM capability against established playbooks using Microsoft Sentinel to provide a more efficient, tailored approach to your SOC environment. We leverage integration capabilities to streamline operation of Sentinel with existing IT and Security Infrastructure, reducing the complexity of managing multiple security solutions.

KEY FEATURES

- Streamlined Security Operations Centre (SOC) processes
- Assurance of compliance with relevant regulations
- Unified view of security posture across all digital assets
- Enhanced ability to detect and respond to sophisticated cyber threats
- Established playbooks to reduce data consumption
- Advise and plan to migrate existing SIEM technology to Sentinel
- Advanced Analytics and AI for alert efficacy

KEY BENEFITS

- Strengthen Cyber security posture to threats proactively
- Significantly reduce threats before they impact the organisation
- AI removes false positives and improves data efficiency and threats
- Evaluate existing SIEM technology for Sentinel migration for ROI
- Reduces business, operational, and reputational loss and cost
- Meet specific Industry and regulatory requirements ensuring compliance and efficiency
- Enhanced ability to detect and respond to real threats
- Significantly reduce Ingestion costs
- Reduce false positives and alerts to focus on critical threats

7 VIRTUAL CISO (VCISO) SERVICE.

UBDS Digital offers a virtual CISO service for organisations requiring full or part-time guidance, either to complement their existing CISO or be their CISO. By leveraging expertise across our practices, we ensure cyber security and data governance controls from Cloud, Data and AI, and Digital Consulting through to Managed Services.

KEY FEATURES

- Drive cyber programmes for and with the CISO/Board
- Assistance with creating, developing or executing Cyber Strategy
- Risk management, identification, and mitigation to protect customer data
- Strategic planning for design through to implementation against all controls
- Deliver a comprehensive range of Governance, Risk, Environmental and Compliance Standards
- Gap analysis, policy, information and data governance and technical assurance
- Experienced industry knowledge and expertise
- Compliance ready for audit
- Consult on cyber security governance and best practices
- Meet KPIs and reporting requirements with clear, deliverable outcomes

KEY BENEFITS

- Temporary/flexible engagement provides cost efficiency and savings
- Additional support at peak times of demand
- Provides options for low/no permanent CISO budget
- Work independently, flexible duration and focused on outcomes
- Reduces business, operational, and legal risk
- Board-ready experience for reporting and briefing
- Assist with shaping remediation priorities and reducing risk

8 ZERO TRUST – ASSESSMENT AND IMPLEMENTATION (NATIVE)

UBDS assesses existing infrastructure, applications, services and working practices to assist clients to implement native zero trust security. We work with customer teams to ensure all applications, services and endpoints are remediated to ensure adherence to NCSC Zero Trust principles. We then plan, design, implement and integrate the agreed solution.

KEY FEATURES

- Complete assessment of existing infrastructure, apps, services and working practices
- Assessment carried out by SMEs within each technology stack
- Full gap analysis between current and desired end state
- Develop endpoint and security strategy to align with Zero Trust
- Development of business requirements to support procurement activity
- Assistance with identifying solutions which align to business requirements
- Development of a programme delivery approach to meet strategic goals
- Development of an implementation strategy to limit business impact
- Solution design by accredited experienced solution and service architects
- Technical implementation of chosen solution by experienced engineering resources

KEY BENEFITS

- Drives the adoption of Zero Trust working
- Provides immediate visibility into current state with actionable recommendations
- Supports a Cloud first strategy and Cloud adoption
- Leads to enhanced visibility across infrastructure, apps, service and endpoints
- Home of the UK's leading Cloud network architects and engineers
- Extensive Cloud experience working with leading vendors
- Architects and engineers plus leading subject matter network experts
- Rapid and holistic approach, developing outline cases within short timescales
- Leverages proven experience in building business cases and technology roadmaps
- Enables you to prepare to mobilise and commence execution immediately

9 ZERO TRUST – ASSESSMENT AND IMPLEMENTATION (VENDOR BASED)

UBDS assesses existing infrastructure, applications, services and working practices to assist our clients in selection of a Zero Trust solution. We then plan, design, implement and integrate the chosen vendor based solution into the customer's on-premise and/or Cloud environments. Vendors include: Zscaler, Microsoft, Cisco, Palo Alto, Hashicorp.

KEY FEATURES

- Complete assessment of existing infrastructure, apps, services and working practices
- Assessment carried out by SMEs within each technology stack
- Full gap analysis between current and desired end state
- Develop endpoint and security strategy to align with Zero Trust
- Development of business requirements to support procurement activity
- Assistance with identifying solutions which align to business requirements
- Development of a programme delivery approach to meet strategic goals
- Development of an implementation strategy to limit business impact
- Solution design by accredited experienced solution and service architects
- Technical implementation of chosen solution by experienced engineering resources

KEY BENEFITS

- Drives the adoption of Zero Trust working
- Provides immediate visibility into current state with actionable recommendations
- Supports a Cloud first strategy and Cloud adoption
- Leads to enhanced visibility across infrastructure, apps, service and endpoints
- Home of the UK's leading Cloud network architects and engineers
- Extensive Cloud experience working with leading vendors
- Architects and engineers plus leading subject matter network experts
- Rapid and holistic approach, developing outline cases within short timescales
- Leverages proven experience in building business cases and technology roadmaps
- Enables you to prepare to mobilise and commence execution immediately

10 ZERO TRUST – READINESS ASSESSMENT

UBDS assesses existing infrastructure, applications and services and working practices to guide our clients on their transformation path to a Zero Trust architecture. We then assist our clients to select a Zero Trust solution that is tailored to their specific business needs. Vendors include: Zscaler, Microsoft, Cisco, Palo Alto, Hashicorp.

KEY FEATURES

- Complete assessment of existing infrastructure, apps, services and working practices
- Assessment carried out by SMEs within each technology stack
- Full gap analysis between current and desired end state
- Develop endpoint and security strategy to align with Zero Trust
- Development of business requirements to support procurement activity
- Assistance with identifying solutions which align to business requirements
- Development of a programme delivery approach to meet strategic goals
- Development of an implementation strategy to limit business impact

KEY BENEFITS

- Drives the adoption of Zero Trust working
- Provides immediate visibility into current state with actionable recommendations
- Supports a Cloud first strategy and Cloud adoption
- Leads to enhanced visibility across infrastructure, apps, service and endpoints
- Home of the UK's leading Cloud network architects and engineers
- Extensive Cloud experience working with leading vendors
- Architects and engineers plus leading subject matter network experts
- Rapid and holistic approach, developing outline cases within short timescales
- Leverages proven experience in building business cases and technology roadmaps
- Enables you to prepare to mobilise and commence execution immediately

**EXCEPTIONAL OUTCOMES.
NEVER COMPROMISE.**

