



# Fractional CISO Service Description

**Classification:** Public

Registered office as shown, registered in England no. 3183935, VAT reg no. 664874881.  
Sapphire is the trading name of Sapphire Technologies Ltd.

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# Proprietary Notice

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## Executive Summary

Having a senior-level executive who oversees an organisation's information, cyber, and technology security is of great value to an organisation. Yet having a full time, in-house Chief Information Security Officer (CISO) to fulfil this role may not be necessary or for some organisations, feasible.

A Fractional Chief Information Security Officer is a third-party cybersecurity professional who provides information security guidance and management to organisations on an as-needed basis. Engaging a Fractional CISO fulfils the responsibilities and delivers the value of a traditional CISO without the need for a full-time commitment.

## Service Overview

Supported by our wider consultancy team, our Fractional CISO will work with you to develop your security strategies, manage the security aspects of projects and offer guidance and assistance to your executive board in respect to critical business decisions.

We typically recommend 1-2 days per month to cover your overall security risk, compliance, policies and procedures. However, we engage with you to fully understand your requirements and over what period of time you need the assistance for.

Our Sapphire Fractional CISO service will be provided in line with your specific security requirements and in alignment with all compliance and regulatory considerations for your business.

Our engagement with you can include the following services but is not restricted to these alone. Providing objective service provider and vendor agnostic advice is the principle of all our Fractional CISO engagements:

- Governance
- Policy Suite
  - Development of Strategic Plans/Roadmaps
  - Review of documentation
  - Review of Projects and Plans
  - Policy Development, Recommendation and Writing

### Benefits of a Sapphire Fractional CISO

- ✓ Trusted Expertise
- ✓ Cost effectiveness
- ✓ Flexibility
- ✓ Board-Level Engagement
- ✓ Risk Mitigation

- Presence in the Boardroom, Meetings, Forums and Planning Boards
- Information Security Liaison Internally and Externally
- Policy and Programme design
  - Project/Programme Management
- Compliance Management Services
  - Security Standards
  - Regulatory
- Administer, Implement and Review Information Security Management System
- Risk Management and Services
- Change Management
- Business Continuity
- Security Culture
- Insider Threat
- Incident Management
- Consultancy and Planning
- Security Assessments
  - Penetration Testing
  - Vulnerability Assessments
- Cyber Incident Response
- Auditing
- Forensics
- Education and Awareness Training.

# Sapphire's Certifications and Associations



Penetration  
Testing



Security  
Operations Centre

