



# Evidence-Backed Continuous Compliance Assurance & Monitoring

A KPMG Service for G-Cloud 15



# KPMG About us

KPMG is one of the largest AI Platforms & Cloud Engineering Advisory and Implementation providers in the UK. We bring end-to-end services across the entire cloud life-cycle from Strategy and Planning, to Architecture and Build, through to running Secure cloud-native applications. This is enabled by our diverse, industry-leading and multi-disciplined experts.

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|  <p>AI Platforms &amp; Cloud Engineering in its <b>10<sup>th</sup></b> year</p> |  <p><b>1000+</b> AI Platforms &amp; Cloud Engineering Team (670+ Engineers &amp; Architects, 500+ Advisory &amp; Delivery consultants)</p> |  <p><b>2000+</b> AI &amp; Cloud certifications in Azure, Google, AWS</p> |  <p><b>£30M +</b> AI Platforms &amp; Cloud Engineering spend supported annually</p> |  <p><b>600+</b> AI Platforms &amp; Cloud Engineering projects completed</p> |  <p><b>50%+</b> Focused on highly regulated industries</p> |
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## AI Platforms & Cloud Engineering Practice

- Deep domain experience across a wide range of Cloud providers and technologies
- Leading and award-winning scaled engineering capability
- Long established consulting approach and methodologies

## Our Principles

- Industrialised approach reusing assets and accelerators
- Automate everything
- Deliver value for money
- Pride ourselves on high quality outcome deliverables

## How we Operate

- Sprint based projects for fast iterative results
- Delivering with our clients using outcome focused multi-disciplinary teams
- Strong, established network to ensure partnering excellence

## Our Core Propositions

Besides the core propositions we deliver **240+** services mentioned in our Service Catalogue

|                                                                                                                                                                                |                                                                                                                                                                                    |                                                                                                                                                 |                                                                                                                                               |                                                                                                                                    |
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| <b>Operational Excellence</b>                                                               | <b>AI Powered Modern Platform</b>                                                               | <b>Modern Engineering</b>                                    | <b>Value &amp; Sustainability</b>                        | <b>AI Powered Application Modernisation</b>   |
| <ul style="list-style-type: none"> <li>• Cloud CoE &amp; Target Operating Model</li> <li>• Cloud Programme Risk and Assessment</li> <li>• Cloud Maturity Assessment</li> </ul> | <ul style="list-style-type: none"> <li>• Cloud Design, Build, Migrate &amp; Transform</li> <li>• Cloud Risk Controls &amp; Cyber</li> <li>• Cloud Security Architecture</li> </ul> | <ul style="list-style-type: none"> <li>• DevOps &amp; DevSecOps</li> <li>• Secure SDLC</li> <li>• Site Reliability Engineering (SRE)</li> </ul> | <ul style="list-style-type: none"> <li>• ESG</li> <li>• Cloud Value Management</li> <li>• FinOps</li> <li>• Sustainable Technology</li> </ul> | <ul style="list-style-type: none"> <li>• Gen AI</li> <li>• Cloud Data &amp; Analytics</li> <li>• Logging and Monitoring</li> </ul> |

Across our many delivery centres, we work with clients of all industries, specialising in complex, high risk or regulated sectors.



Combining our expertise with our alliance tech solutions, we harness the power of smart technologies. Together, we solve your most complex business issues to create sustainable success.



# Continuous Compliance Assurance & Monitoring



## Service Description:

KPMG delivers an evidence-backed continuous compliance service that uses tailored automation to monitor cloud controls in real time, ensuring organisations maintain strong, consistent, and audit-ready cloud compliance across their entire estate.



## Service Categories

- Continuous Compliance Assurance
- Monitoring tool



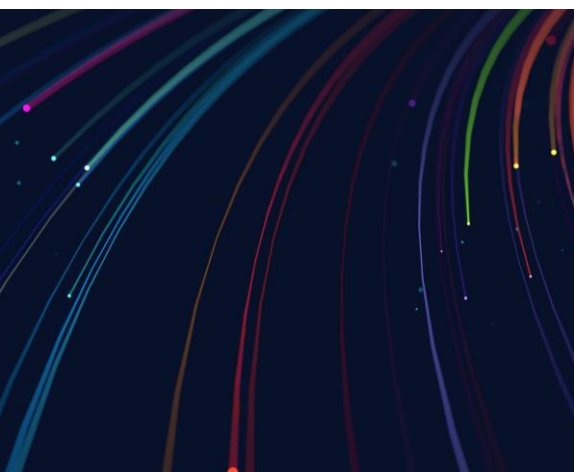
## What are the benefits of KPMG Powered IT service?

- 24\*7 Compliance and Security Observability & Manageability
- Context Specific Actionable Intelligence (CSAI)
- Effective DevSecRegOps
- Secure Real Time Data Collaborations
- Continuous Security & Compliance Enforcement
- Drift detection & Remediation Guidance
- Recommendations and insights for areas of improvements and remediations.



## Our Service Features

- Real time, automated controls compliance and security observability in alignment to industry standards, global regulatory guidelines, and internal organisational benchmarks.



# Our Approach

KPMG's approach to deploying continuous monitoring solution can apply to subset of controls for the pilot or the full suite of controls managed service deployment. KPMG will lead the onboarding readiness, change management and streams of work, providing clients with the ongoing insights and support required to effectively and efficiently execute the transformation.



## Requirements

- Access to control framework library
- Access to key stakeholders
- Access to policies, procedures and standards.



## Activities

Outlined below is approach to deploying the monitoring solution.

### Planning & Design

- Review the consolidated control framework and uplift controls as required, in consultation with key stakeholders
- Requirements gathering and confirm control objectives
- Determine scope of Day 1 / Day 2 implementation
- Identify relevant policies, standards and frameworks to build into the tool.

### Change & Deploy

- Configure in-scope items within compliance tool
- Select and configure the cloud account(s) for monitoring
- Develop implementation plan and change management plan.
- KPMG run training sessions on design and refresh risk framework documentation

### Ongoing Support

- Go Live of Continuous Cloud Compliance and Security Observability
- Ongoing Control Remediation Support, guidance and feedback and support helpline



## Outcomes

- Provides real-time observability of cloud compliance posture across the estate.
- Data Security Posture Assessment
- Context-Specific Actionable Intelligence (CSAI)
- Automates cloud compliance assurance processes aligned to your requirements and regulatory expectations,



## High-Level Timelines

Our indicative timeline is based on our experience of delivering similar engagements for multiple organisations. Once engaged, we will work with you to create and agree a bespoke plan to meet your specified requirements.

**Weeks: 2 – 9 months (Based on bespoke/full managed service)**

# Why KPMG



## Top Professional Brand

KPMG has a strong brand and excellent reputation. We are focused on customer needs and have a pragmatic approach for the design and delivery of our Projects. Our team has a proven track record of delivering similar engagements and an intimate knowledge of challenges faced by our clients.



## Constructive Input and Challenge

We consider it to be our responsibility to bring an independent perspective and constructively challenge existing processes and systems. We will highlight and share with you both internal and external leading practices.



## We Employ a Collaborative and Integrated Team Approach

We deliver a full suite of evidence-backed recommendations in collaboration with KPMG sector and technical experts in all parts of our business around the globe. By working in multi-disciplinary teams, we can deliver holistic thinking and insights for even the most complex challenges.



## We Have Strong Relevant Recent Credentials

We have worked across multiple industries and will bring insights from other sectors to challenge your thinking. We have vast Cloud and DevOps expertise within our technology practice in the UK region alone, who cover everything from hosting strategies to building landing zones. We produce agile, resilient and efficient IT functions that support the wider enterprise.

## Our Team, Stories and Solutions

### Business Outcomes Powered by Cloud

### Our Solutions

Cutting-edge technology, business focused solutions

### Our Stories

Discover the impact we've made in the Cloud industry

## Our Insights

What are the big issues at the top of your business agenda? Read our latest thinking and research to stay on top of change.

### AI and Machine Learning

Thought-leadership, expert analysis, and guidance on all things AI.

### AI and Machine Learning

### Technology and innovation

Trusted insights and actionable advice on emerging technologies.

### Technology and Innovation



### The CEO Guide to AI Value



### Agentic AI: the what, the why and the how

And many more....

## KPMG Industry Analyst Recognition

Industry analysts recognition and accolades - KPMG Global



**Microsoft Partner of the Year for 2023**  
**Microsoft Prestige Award for Supplier of the Year**



KPMG named a **Global Leader** in Verdantix Green Quadrant: **ESG and Sustainability Consulting 2024**



**Global Partner of the Year 2024**  
**Google Cloud DE&I Partner 2024**



**2x Guinness World Records for DevOps and Cloud Upskilling**

DevOps upskilling in KPMG and the community



**2020, 2021, 2022**

**Highly Commended / DevOps Leader of the Year 2023**



**The Forrester Wave™: Cybersecurity Consulting Services in Europe, Q1 2024**





# Contact Us



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