

Cyber Security Programme

Full peace of mind against cyber threats and Audits.

Who this is for?

The Spector Cyber Security Programme is a comprehensive strategic approach to the management, and ongoing improvement of your Cyber Security maturity levels. It is aimed at companies for whom the security of their key information and technology assets is critical.

Governance, Risk and Compliance are among the main areas addressed by the programme, which also makes it ideal for businesses facing continuous regulatory requirements.

You will most likely have already invested in information security. However, often these efforts can lack the necessary cohesion and connected thinking required to adequately address regulatory requirements or appease an IT security auditor's scrutiny – and this is where our programme comes in.



How it Works

Our programme provides a complete framework and system for the management of Cyber Security risk in your organisation. This is no 'one size fits all' Cyber Security Programme. Spector uses well-established Cyber Risk Management principles, guided by widely accepted best practice. We simplify compliance management, defining clear accountabilities and outcomes. This is all managed and maintained through our collaborative Risk Management solution.

We structure our Cyber Security programme around three key principles:

1

Assessment of your Cyber Security preparation against the NIST Cyber Security framework, CIS 20 and required policies and procedures.

2

Development of a Risk Register, in order to evaluate the presence and effectiveness of existing information security controls and prioritise remedial actions. 3

Rollout of a Risk management system to calendarise the key tasks, review milestones, develop the on-going Cyber Security maturity programme and progress scorecards.



Outcomes

Cyber Security management is not an event, rather it is a continual process of improvement. It is about building a picture of on-going compliance and development. We can also fast-track this process to help you address urgent needs, if required. Our deliverables support this entire process and will allow you to reach your desired compliance level. As an outcome, your company will be in an ever-evolving rhythm, fully secure and audit-ready.



Outputs

Included in your programme, you will receive:

1

Fully detailed Risk Register and action plan; based on remediating the highest priority risks. 2

Liaison with internal and/or 3rd party IT vendors.

3

Provision of key technology security policies (21 in total), and key procedures such as incident management and business continuity.

4

Detailed evidence gathering and review procedures.

5

Summary of senior management progress report scorecards.

6

A complete system providing structure, accountability, task management and evidence gathering.

7

A choice of board reporting formats.

8

Support with regulatory requirements and meeting standards such as ISO 27001.



"We worked with Spector to help us mitigate the technology risks associated with the launch of our new Member Personal Current Account Service. The process was well structured and easy to understand from the outset. We started out with a detailed GAP analysis to assess our overall risk profile and with Spector's help defined our ideal risk profile. This resulted in a clear plan of action and an improved understanding of the IT risk in our business.

We are now engaged in their ongoing Cyber Maturity Programme – which continues to deliver improvement and adapt to changing threats as they arise. Spector have created a high value, well structured service for companies that need to meet regulatory requirements."

Seamus Newcombe, Chief Executive at Payac Services CLG









