



## Strategic Understanding



- Understand current Business Overview & Strategy
- Understand the current state of IT & Information Security
- Meet Key Business Stakeholders to get feedback and understand pain areas if any
- Understand key in-flight initiatives / projects

## Data Collection



- Collect Data around IT and Information Security
- IT Landscape, Servers, Applications, Network Devices, Software Currency etc
- VAPT Reports, Audit Reports, Ticket and Outage Reports
- IT People Skills and Matrix
- IT Capex & Opex costs, Telecom spend etc
- Key Vendor and Partners

## Deep Dive



- Visit Data Center & Operations Work area. Meet IT Teams
- Look at key systems, logs, sample firewall logs and rules
- Understand Access provisioning, Joiners & Leavers etc
- Understand execution of operational controls and processes being followed
- Observe Exception Handling
- Look at Vendor / partner reports

## Analysis



- Co-relate the Business Feedback / Operational Metrics / Current methods being followed
- Analyse Availability, Cost, Productivity, Efficiencies, Performance, Sustainability, Complexity etc
- Explore Options on alternatives if needed
- Observe ability to adapt change and at what pace

## Report



- Colour Coding of the current state of building blocks of IT Infrastructure & Information security
- Clear documentation of issues with evidence
- Pointed recommendations to alleviate or improve
- Relevant Time / Cost / Complexity and Approach to bring the Change
- Clear articulation of Cost benefits

## Ongoing Advisory & Execution



- Handholding and Advising on making decisions as needed
- Ongoing remote consulting for any key projects as needed
- As per demand, execution and implementation of improvement projects