



COMPLIANCE TO STANDARDS & REGULATIONS

Introduction

Noventiq is a leading global solutions and services provider in digital transformation and cybersecurity. We help organizations to transform and operate efficiently and securely in an increasingly digital economy. We are committed to delivering for our customers wherever they are using our globally accumulated knowledge and proficiency.

We have a dedicated team of experts offering Governance, Risk and Compliance (GRC) services. The Compliance to Standards Service is one of our key services. Organizations must comply with various generic (e.g., ISO) and industry-specific standards (PCI DSS, HIPAA, etc.). Developing internal expertise to cover compliance with all these diverse standards is complex. Noventiq can help with its comprehensive services covering assessment, gap analysis, implementation support, audit preparation, etc. We can also assist you in obtaining the required certifications.

Standards where Noventiq can assist in compliance

- Standards - ISO 27001 – ISMS, NISA, NESA, NIST, SAMA NCSC CAF
- Privacy - ISO 27701 – PIMS, GDPR, CCPA, DPDP, PDPL - Personal Data Protection Law
- Healthcare & Life science – HIPAA, HITRUST, CSV, GXP
- BFSI – PSD2, PCI DSS, SWIFT, Banking & Insurance
- Telecom – TSA Compliance
- Manufacturing – TISAX
- Technology – SOC2, BSIMM
- Govt. / Federal – CMMC, FedRAMP
- Public Listed companies – SOX ITGC

Scope of the service

The scope of this service is extensive and multifaceted. It typically encompasses a range of activities and areas offocus to ensure comprehensive coverage of the standards' requirements. Here's an overview of the areas involved, which can be customised as per the organisation's needs.

- **Initial Compliance Assessment and Gap Analysis Customized**
- **Compliance Strategy Development**
- **Policy and Procedure Development/Revision**
- **Implementation Support**
- **Employee Training and Awareness Programs**
- **Technology and Security Controls Implementation**
- **Third-party and Vendor Compliance Management**
- **Incident Response and Breach Management Planning**
- **Documentation and Reporting**
- **Regular Compliance Audits and Reviews (optional)**

This comprehensive approach ensures that an organisation meets the necessary regulatory requirements and embeds a culture of security and compliance within its operations, thereby enhancing overall resilience and trustworthiness.

Benefits to customer

- Expert guidance through the complex compliance process
- Reduced risk of non-compliance penalties
- Enhanced security posture aligned with international standards
- Peace of mind knowing compliance is handled by experts
- Reinforce your reputation as a reliable and secure entity
- Nurture customer confidence and trust to enable business growth



Achieving and maintaining compliance with crucial cybersecurity is a regulatory necessity and a cornerstone in fortifying your organization's trust and integrity in the digital age. Compliance ensures that your cybersecurity measures are aligned with international best practices, significantly mitigating the risk of data breaches and cyber threats

