



COMPLIANCE TO STANDARDS & REGULATIONS

Introduction

Valuepoint Systems Pvt Ltd (a Noventiq company) is a system Integrator with 30+ years of experience in the domain. With over 1250+ employees spread over our offices nationwide driving Rs. 600 cr+ (US\$ 70+ million) revenue, Cybersecurity is one of the key focus areas for our company.

Valuepoint has a dedicated team of experts offering Governance, Risk and Compliance (GRC) services. The Compliance to Standards service is one of our key services. Organisations 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. Valuepoint 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 Valuepoint 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

- **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)**

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

