



SAMA CSF, SAMA BCM & PDPL AUDITING PROPOSAL

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Prepared By:

Trusted Vision for Governance and Consultation



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Contents

1. Executive Summary of CLIENT's requirements	4
2. Project Benefits and Values	5
3. Project Methodology	6
4. Project Scope and Assumptions	6
4.1 Out of Scope	6
4.2 Scope Assumptions	7
5. Terms and Conditions	8

1. Executive Summary of CLIENT's requirements

The Client is seeking professional audit services to assess compliance, control, effectiveness, and maturity across the following regulatory and framework requirements:

- **SAMA Cybersecurity Framework (SAMA CSF) Audit**
- **SAMA Business Continuity Management Framework (SAMA BCM) Audit**
- **Personal Data Protection Law (PDPL) and regulations Audit**

These audits are required to ensure that the Client's governance, controls, processes, and operational practices are aligned with applicable regulatory expectations, and that risks are effectively identified, managed, and continuously improved.

We believe our proven experience in delivering similar regulatory compliance and data governance engagements positions us among leading consulting firms. Our strengths include:

1. Extensive, hands-on experience in designing and executing comparable compliance and assurance projects.
2. A balanced mix of international and regional expertise in cybersecurity, business continuity, privacy, and data governance requirements relevant to the Kingdom.
3. A robust delivery approach that ensures timely execution while maintaining high quality and professional standards.
4. Deep knowledge of international standards and best practices, with the ability to tailor them to regulatory frameworks such as SAMA CSF, SAMA BCM, and PDPL.
5. Best-in-class data management and assurance expertise, enabling practical and sustainable implementation.
6. Proven project management methodology, supported by structured planning, clear governance, risk management, and measurable milestones.

We trust that our proposed services and delivery approach will meet the Client's expectations, and we look forward to establishing a long-term and mutually beneficial business relationship.

2. Project Benefits and Values

Implementing this project is expected to deliver the following benefits and value:

1. Enhanced compliance and improved maturity against the SAMA Cybersecurity Framework (SAMA CSF), supporting progress toward targeted maturity levels (including advanced maturity where applicable).
2. Improved data assurance through stronger governance over data integrity, confidentiality, availability, and value, aligned with regulatory and business requirements.
3. Higher customer and stakeholder confidence and satisfaction through improved transparency, control effectiveness, and resilience.
4. Reduced risk and cost impact of data breaches through strengthened security controls, privacy compliance measures, and improved incident readiness.

3. Project Methodology

Trusted Vision Activities		CLIENT Activities	
No	Activity	No	Activity
1	Conduct External Audit against: 1. SAMA Cybersecurity Framework (SAMA CSF) controls 2. SAMA Business Continuity Management Framework (SAMA BCM) controls 3. Personal Data Protection Law (PDPL) and related regulations	1	1. Nominate key points of contact (POCs) from Cybersecurity, BCM, Privacy/Legal, IT, Risk, and Compliance. 2. Provide required governance documentation (policies, standards, procedures, guidelines) related to SAMA CSF, SAMA BCM, and PDPL. 3. Provide audit evidence and supporting records (e.g., reports, logs, configurations, incident records, training records, test results). 4. Schedule and support stakeholder interviews and workshops within the agreed timeline.
2	Develop a Prepare and issue the Audit Report, including: 1. Assessment results for each applicable control 2. Identified gaps and observations 3. Compliance status against SAMA CSF, SAMA BCM, and PDPL 4. High-level recommendations (where applicable)	2	1. Review the draft Audit Report and provide consolidated feedback within the agreed review period. 2. Approve the final Audit Report through authorized stakeholders (e.g., CISO/BCM/Privacy/Compliance) and provide formal sign-off.

4. Project Scope and Assumptions

4.1 Out of Scope

1. Implementing technology proof of concept or any technical solution
2. Any other service that has not been clearly mentioned in the previous section(s) shall be considered as out of scope.
3. Developing RFP for any solution or tool

4.2 Scope Assumptions

1. All deliverables will be in English Language
2. All activities will be conducted within the project timeline, which is three (3) weeks **per audit**.
3. Each task will be performed during the project time; Trusted Vision is not responsible if the client has delayed any of the tasks or has any circumstances.
4. The external audit will be conducted semi-annually on dates agreed upon with the Client.

5. Terms and Conditions

1. This offer is valid for 1 month.
2. All services scope of work as per the technical proposal.
3. Cooperation with the consultants is mandatory.
4. All deliverables to the client will have 3 days period for their review and approval, if the time is due without any official reply, it is considered as approved deliverable.
5. Payment is required in advance prior to commencement of the engagement