



CRF AUDITING PROPOSAL

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Prepared By:

Trusted Vision for Governance and Consultation



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1. Executive Summary of CLIENT's requirements

The client requests to have the following services:

CRF Cybersecurity Framework Audit

CST established a Cyber Security Framework ("the Framework") to enable Institutions affiliated with CST to effectively identify and address risks related to cyber security. To maintain the protection of information assets and online services, the company must adopt the Framework.

The objective of the audit is as follows:

1. To create a common approach for addressing cyber security within the company.
2. To achieve an appropriate maturity level of cyber security controls within the company.
3. To ensure cyber security risks are properly managed throughout the company.

We believe that our expertise in conducting similar data management projects positions us among the elite consulting firms in addition to our:

1. Long and in-depth expertise in designing and implementing similar projects.
2. A balanced mix of international and regional expertise in data consulting-related issues
3. Effective project implementation approach to address project requirements in a timely, professional, and quality manner
4. Extensive knowledge and expertise in implementing and designing solutions based on international standards and best practices.
5. Best-of-breed data management consulting expertise

6. Proven project management and implementation methodologies and approach

We hope our proposed services and approach meet your satisfaction, and we look forward to a mutual business relationship.

2. Project Benefits and Values

By implementing this project, the expected benefits and values will be the following.

1. Enhance compliance with CRF
2. Manages the assurance, integrity, security, value, and availability of data.
3. Increased customer and interested party satisfaction.
4. Reduced costs as a result of data breaches

Trusted Vision Activities	
No	Activity
1	Conduct External Cybersecurity Audit against CRF Controls
2	Develop Corrective Action Plan with recommendations for each control

CLIENT Activities	
No	Activity
1	Review and approve the External Cybersecurity Audit report
2	Communicate cybersecurity governance documents with appropriate access and targeted stakeholders

3. 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 during the project timeline which is two week.
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 have any circumstances.
4. The proposal does not include any review of the submitted documents.

4. Terms and Conditions

1. This offer is valid for 1 month.
2. Payment shall be made as follows:
 - **30%** of the total contract value shall be paid **upon issuance of the Purchase Order (PO).**
 - **70%** of the total contract value shall be paid **two (2) weeks after project completion.**
3. Attending meetings are mandatory for each party and stakeholder in this project.



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4. Cooperation with the consultants is mandatory.

End of the Document