GRC Advisory & Audit Proposal

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Prepared By:

Trusted Vision for Governance and Consultation

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1. Introduction

Trusted Vision is pleased to offer advisory services in achieving 100% compliance and increase maturity level of your organization (as a MSSP Provider) towards the best practices in all cybersecurity areas mentioned in NCA regulations and standards (SOC, GRC, Operations, HR, Procurements,Etc).

2. Objective

Increase Maturity level of Cybersecurity operations

Acheive 100% Compliance in NCA regualtions

3. Proposed Scope of Work

The proposal covers advisory and implementation services for the following cybersecurity frameworks and standards, including the provision of a dedicated Resident Engineer throughout the engagement period:

1. ECC-2:2024 – Essential Cybersecurity Controls
2. DCC-1:2022 – Data Cybersecurity Controls
3. CSCC-1:2019 – Critical Systems Cybersecurity Controls
4. CCC-Tenant – Cloud Cybersecurity Controls (Tenant)
5. MSCOC-1:2024 – Regulatory Framework for Licensing Managed Security Operations Center (MSOC) Services

The engagement includes advisory services, framework implementation support, compliance assessment, documentation development, gap remediation guidance, and the provision of a qualified Resident Engineer to support project execution, coordination, and compliance activities throughout the project lifecycle.

4. Advisory Methodology (The 5-Phase Approach)

- **Phase 1: Context & Scoping**

  This phase will take 1 Week and will include the following activities and deliverables

No	Activities
1.	Identification of Critical Systems: Determine which assets fall under NCA jurisdiction.
2.	Applicability Assessment: Finalize which NCA frameworks
3.	Frameworks Mapping
4.	Identify stakeholders
5.	Developing a matrix for the required solutions and tools.
No	**Deliverables**
1.	Project Charter
2.	Solution Matrix
3.	Communication Plan

- **Phase 2: Gap Analysis & Risk Assessment**

  This phase will take 2 Weeks and will include the following activities and deliverables

No	Activities
1.	Reviewing current state against the NCA Assessment
2.	Cybersecurity Risk Assessment: Conducting a risk-based analysis to prioritize control implementation.
3.	Gap Report: A detailed "As-Is" vs. "To-Be" report with a prioritized remediation roadmap.
No	**Deliverables**
1.	Gap Assessment Report

2.	Risk Register

- **Phase 3: Governance & Policy Development**

  This phase will take 7 Weeks and will include the following activities and deliverables

No	Activities
1.	Developing /updating the Cybersecurity Policies, standards and procedures
2.	Defining roles and responsibilities (RACI Matrix) for all stakeholders
3.	Review Cybersecurity strategy document and recommend any necessary changes
No	**Deliverables**
1.	All Required Policies, Standards and procedures, plans, charters
2.	Roles and responsibilities document
3.	Revised Cybersecurity Strategy

- **Phase 4: Remediation Support & Implementation**

  This phase will be throughout the project period (4 Months) and will include the following activities and deliverables

No	Activities
1.	Advisory: Providing subject matter expertise for implementing technical controls mandated by NCA standards and regulations throughout the project period (4 months)
2.	Compliance Tracking: Setting up a GRC dashboard to track the implementation of all the regulations and standards.
3.	Weekly meeting with weekly progress report
4.	Provide support during actual NCA audit activities, including clarification handling, walkthroughs, and evidence presentation.

5.	Support remediation activities for any NCA audit findings (within the project timeline which is 4 months)
6.	Conduct 3 cybersecurity awareness and compliance sessions: one workshop for executives, one workshop for IT and Cybersecurity, one for rest of staff

No	Deliverables
1.	Weekly progress report
2.	GRC dashboard
3.	Advisory on all GRC Subjects and matters
4.	3 Cybersecurity Awareness and Compliance Sessions
5.	Delivery of remediation activities for any NCA audit findings (within the project timeline which is 4 months)

5. Assumptions

- Client will provide all required documentation
- Client will assign stakeholders and facilitate workshops
- Client will review and approve deliverables within three business days
- Clients will ensure dedication and attend meetings and register attendees.
- This project will be implemented within 4 months; however, Trusted Vision will try to squeeze the implementation plan to three months based on the cooperation and dedication from the client side.
- The engagement shall be conducted under a hybrid working model.
- All deliverables will be in English language and will have 3 business days to review and for 1 time review, if no response has been received, then Trusted Vision will consider the deliverables are accepted.
- Trusted Vision will utilize GRC Orbit tool during the implementation of the Project

6. Previous Projects

Many projects have been implemented by dealing with various parties in different countries and multiple environments, and we always strive to implement the best practices and standards in order to achieve the best required results.

Project No.	Project Name	Client Name	Client Logo	Project Description
1	Advisory services for NCA frameworks implementation	Infratech		1. Providing GRC advisory to implement MSOC framework, ECC-2,DCC, and CSCC Framework. 2. Developing cybersecurity policies, procedures and standards 3. Conducting a Cybersecurity Risk Assessment on information systems, assets and processes