IT INFORMATION SECURITY

INFORMATION SECURITY FOR FINANCIAL SERVICES

Tim Tech Consults can help you address the security challenges related to:

- IT Policy, Metrics & Awareness
- SOX & Bank IT Audits Support
- Support & Account Entitlements Attestation
- GRC Vulnerability Management Tools Implementation

SOX Compliance

- Test of Design (TOD)
- Test of effectiveness (TOE)
- Segregation of Duties
- Interfaces Control
- Interim Access Testing
- System Access
- Disaster Recovery / DR Drill
- Review

Bank Regulation

- Data Assessment
- Storage Assessment
- Security Access Assessment
- Risk Assessment
- Access Control Assessment
- Vendor Management Review
- Scalability & Capacity

OUR VALUE PROPOSITION

IT risks identification
We help our customers build solutions that allow identification and monitoring of risk components to keep them in compliance with business managers, auditors and regulators.

Build Business Case
Understand and evaluate business needs for efficient interaction between your information technology internal control environment and external regulations, by establishing a security governance model based on your needs.

Security Assessments
Enable the organization to determine its risk exposure by identifying vulnerabilities at a logical (network, application) and human (people, suppliers) level.

Scorecard/Digital Cockpit Implementation
Designing and building in-house solutions or implementing off-the-shelf products to keep banking and financial regulations and policies/risk management under control.

Follow-up Programs
Provide tracking services in order to ensure compliance of all business teams (functional and operational).

Best practices correlation
We provide our customers with a correlation between standards and best practices to help them identify their compliance needs.

Cost-Effective
Our services help customers reduce the processing time of information management and analytical tasks.

WHY TIM TECH CONSULTS? INFORMATION SECURITY SERVICES: ANY SIZE, ANYWHERE!

Experience

- More than 10 years of experience delivering Information Security services
- Strong knowledge of SOX, banking CFI regulations and FFIEC
- Expertise that allows us to reduce and simplify the wing-to-wing IT audit process

Proven implementation methodologies

- 360° approach that enables organizations to address the full picture
- Aligned to CobIT, ISO 27001 and NIST
- Process and metrics-oriented to guarantee visibility, reproducibility and repeatibility
- Tailored to meet specific requirements for each client

In-depth knowledge

- Security policy definition, revision and update
- Application and network security assessments, as well as 3rd-party/supplier evaluations
- IT audits execution and support
- Metrics, dashboards and reports generation
- Up-to-date security awareness

GOVERNANCE, RISK & COMPLIANCE

- Information Security Assessments
- IT Policy, Metrics & Awareness
- IT Audits Support (SOX, PCI, 3rd Party, SAM, SoD, ISO27K, CoBIT)
- GRC Vulnerability Management Tools Integration

IAM & USER PROVISIONING

- User Account Lifecycle Management
- Support & Account
- Entitlements Attestation (L2, L3)
- IDM Integration Services (Development, QA)

INFRASTRUCTURE & END-POINT SECURITY

- Security Intelligence
- Data Loss Prevention
- Data Encryption
- IDS / IPS / Firewall Security Monitoring
- End-Point Security

SECURITY TESTING

- Vulnerability Management (App/Net)
- Penetration Testing (App/Net)
- Remediation Support / Hardening
- Metrics Program Development
- SDLC, Education & ToolsBest Practices

Metrics-driven and cost-competitive solution for Information Security, enabled by Tim Tech Consults's Global Nearshore™ model.

ABOUT TIM TECH CONSULTS

Founded in 2010, Tim Tech Consults is an African leading provider of process-driven IT solutions with 10 years of Expertise in 3 Offices in East Africa with 15 Global Delivery Centers on the Global, Tim Tech Consults helps improve time-to-business-solution, lower costs of existing applications, deliver better engineered and tested applications, and produce predictable outcomes for top-tier corporations in over 5 countries. Through on-site, on-shore and its trademarked Global Nearshore service delivery models, Tim Tech Consults teams with CIOs to constantly increase the business value of IT. Tim Tech Consults is the creator and a leader of the nearshore industry.

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