

Policies/Standards/Procedures

Establish indisputable guiding principles.

Policies, standards, and supporting documents are the foundation of any successful data protection strategy and program. Any measure of ambiguity or gap in adopting established policies and standards exposes an organization to severe inefficiencies in operations, leading to disjointed and conflicting execution models.

EVOTEK's Policies/Standards/Procedures service offering will help organizations establish the guiding principles of their security program and align their policy framework to both widely recognized security frameworks and industry best practices.



Business Challenge

The lack of a formal security policy framework may lead to regulatory compliance gaps or a disjointed security program execution model for the organization. A foundational security policy and standards framework demonstrates a measure of commitment, capability maturity, and governance to the organization, its partners, and ultimately its clients who choose to do business with the organization every day.

This service offering helps the customer define a highly scalable and extensible security policy and standards framework that can grow with the business. Ultimately, policies, standards, and procedures define management's intent and risk appetite with regard to cyber security, a clearly defined policy framework allows that intent to be translated into policy directives and standards of performance.

A Proven Solution

Policies, standards, and supporting documents are the base foundation of any successful security strategy and program. EVOTEK's expertise in identifying, implementing, and operationalizing industry-recognized and proven policies and standards is critical for ensuring an effective policy framework aligned to the myriad of compliance and regulatory challenges that every organization faces.

Organizations leveraging EVOTEK's Policies/Standards/Procedures service offering will recognize immediate value return through reduced administrative overhead, clarity in mission and value, and a significant step forward in the established maturity capability of the organization's cybersecurity program.



Solving Challenges for the Transportation Sector:

A customer within the transportation sector was planning to go public. In preparation for this move, the customer also needed to ensure they were SOX-compliant. As part of this effort, EVOTEK assisted the client in determining the need for required policies and procedures, uplifting existing policies, drafting non-existent policies, and hosting multiple discovery workshops with both, operational and executive-level members of the organization, to ensure full and cohesive implementation of these documents throughout the business. EVOTEK's expert team of CISOs, BISOs, and engineers worked with the customer for months to not ensure all documentation was completed, SOX compliant, and most importantly, understood and hence operationalized by all levels of the organization. As a result of these efforts, the customer was successful in its compliance goals.