



Cyber Security And Business Resilience

CONSULTING SERVICE INTRODUCTION



VentureStep

PART OF  THE CONEXUS GROUP



Specialist **Consulting and M&A Advisory** focused on the **Global Fintech Market**



Consulting

VentureStep is results-led. Our services realise corporate value, helping you to scale and transform while minimising risk.

M&A Advisory

We identify opportunities and create value, through a specialist practice focused on Fintech.



Who Is This For?

Known issues?



Critical for those who have yet to document vulnerabilities, risks and threat exposure

Large Scale Estate Change?



Has your corporate cyber security grown organically or just acquired or divested or major parts of estate?

Need An Impartial Review?



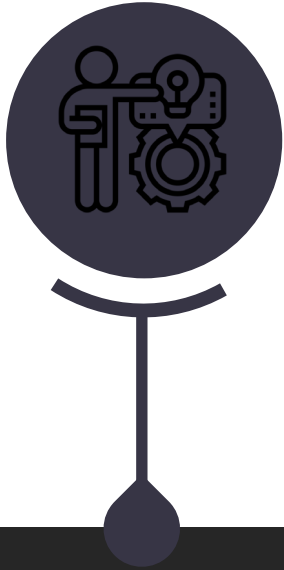
External review can form a best practice and inform your prospective clients, investors and board and help comply with parts of ISO27001.

Breach mitigation?

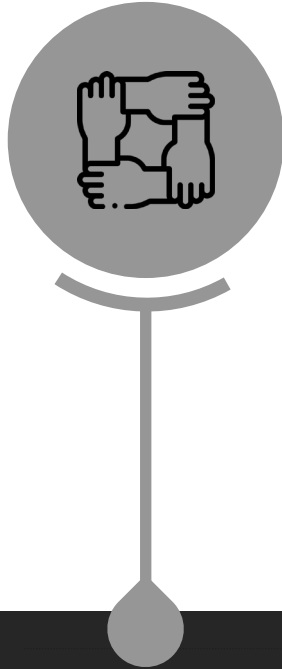


Do you need to show that you have tried to protect personal data and tried to mitigate any breach under GDPR?

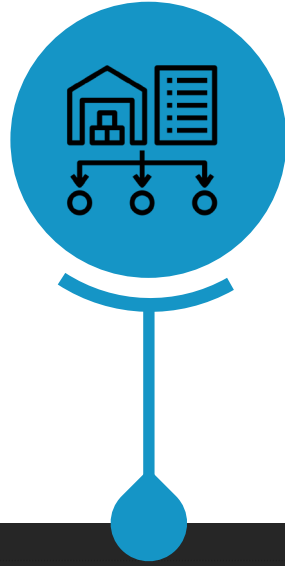
What Are Your Challenges?



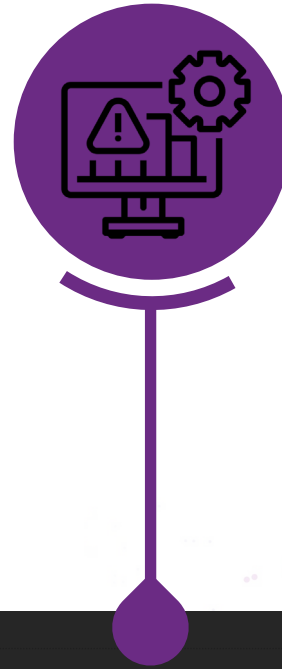
Need for clarity on
Cyber roles and
responsibilities and
skills assessment



Having a clear
framework for
internal and external
communications



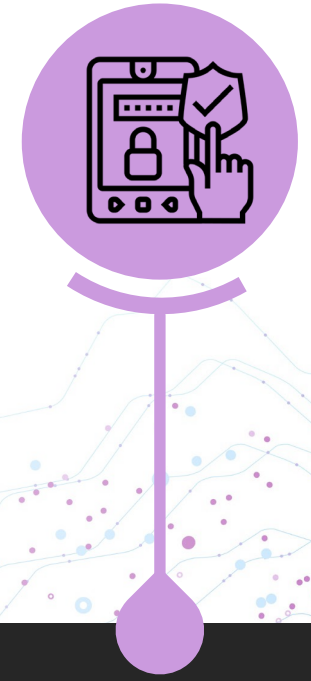
Procuring, measuring
and controlling the
best vendors in the
industry



Having an impartial
assessment and audit
of security
compliance and
information risk
management



Identifying the key
information assets
and assessing
vulnerability to
attack



Impacting cyber risk
across the business
and establishing risk
governance and
controls

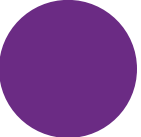
Audit Topics Covered



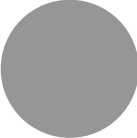
CYBER RISK GOVERNANCE



LEGAL, REGULATORY AND CONTRACTUAL OBLIGATIONS



TRAINING AND AWARENESS



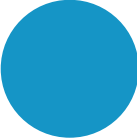
CYBER RISK GOVERNANCE



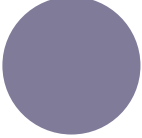
POLICIES, PROCEDURES AND INFORMATION SECURITY MANAGEMENT



CYBER SECURITY CONTROLS



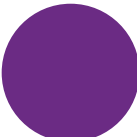
CYBER ASSET MANAGEMENT



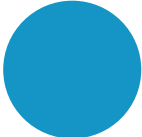
ROLES AND RESPONSIBILITIES



VULNERABILITY ASSESSMENT



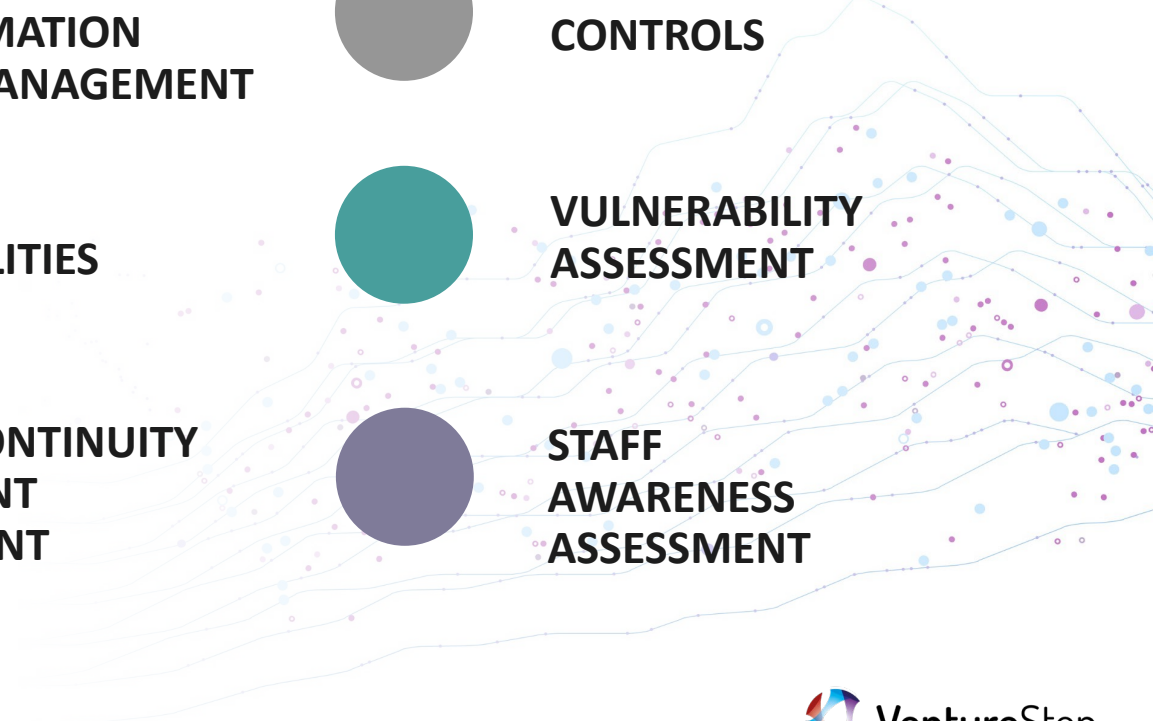
Cyber risk management



BUSINESS CONTINUITY AND INCIDENT MANAGEMENT



STAFF AWARENESS ASSESSMENT



Not every client is the same and we work with you
in the areas that bring the most value



1

Identify

Identify internal and external cyber risks - identify threats/vulnerabilities, measure/communicate risk.

2

Protect

Protect organizational systems, assets and data - Internal Controls, Staff Training, Data Security

3

Detect

Detect system intrusions, data breaches and unauthorized access - System Monitoring Reinforces Protection

4

Respond

Respond to a potential cybersecurity event. Have a structure in place and routinely audit the incident response plan to agreed policy & framework

5

Recover

Recover from a cybersecurity event by restoring normal operations and services - Disaster recovery & business are not annual events but a process

Example Cyber Risk Management

Operations And Technology

- Control Measures
- Address Identified Risks
- Compromise
- Mitigate Potential

Legal And Compliance

- Regulatory Requirements (International)
- Certification Standards

Leadership and Governance

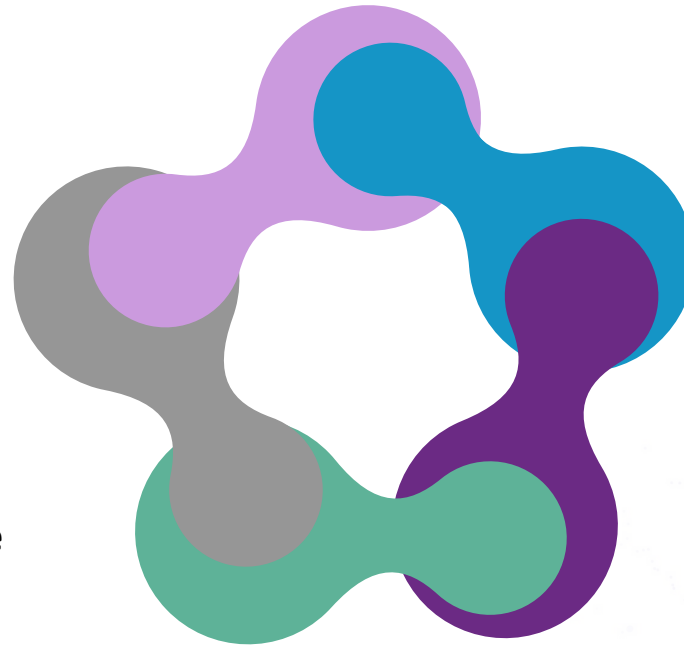
- Management Due Diligence
- Ownership of Risk
- Assessing Appetite for Risk

Human Factors

- Security Culture that Empowers and Helps to Ensure
- Proper Mix of People, Skills, Culture, Communication

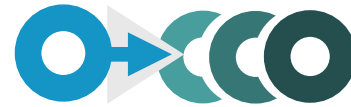
Business Continuity And Crisis Management

- Incident Response Plan
- Contingencies to Deal with other Crisis and Stakeholder Management



Our Engagement Model

Our service is flexible and agile: we deliver what's needed most



Snapshot or Triage

Usually spans a few days. Likely an emergency, when need a few days of advice urgently. This could be as result of a blockage or forgotten impending regulatory impact date where you wish to take action ASAP.

Outputs:

- Immediate Assessment Report
- Joint Action

Discovery

The initial part of the audit work. It can be a standalone timebound activity designed to review your existing setup or estate in order to identify gaps, determine initial priority and uncover opportunities.

Output:

- The Discovery Report

Full Cyber Audit

Inclusive of Discovery phase, this is the complete review of your estate, in which we jointly agree which areas are to be reviewed, impacted and recommendations made.

Output:

- Full Cyber Security and Business Resilience Report with impact and recommendations

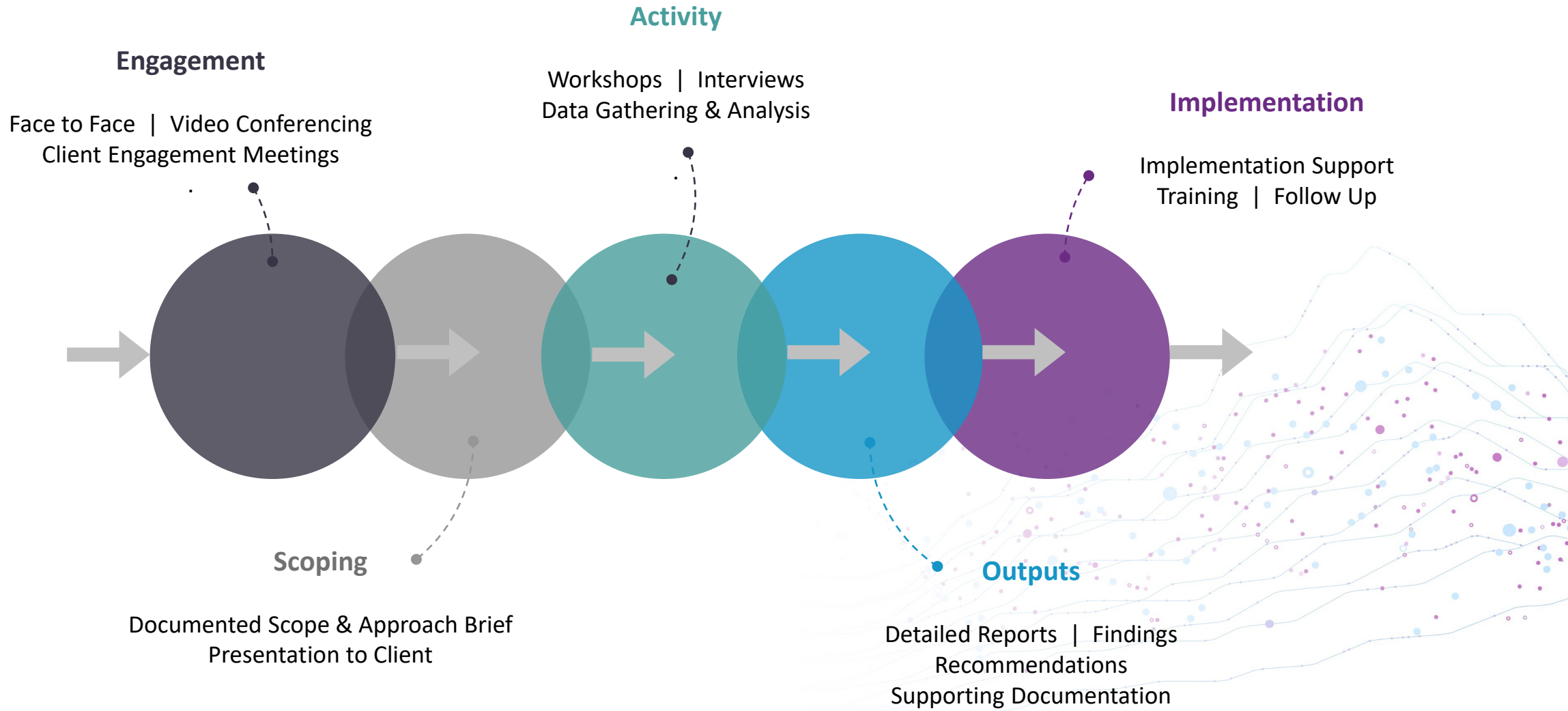
Managed Services

We assist by delivering against ongoing review/delivery milestones or by sourcing talent with hard-to-find skillsets.

Output:

- As Agreed

How We Work



THANK YOU

INFO@VENTURESTEP.IO



PART OF



THE
CONEXUS
GROUP

