




K7 GRC

Optimise Digital Transformation of Infrastructure and Processes to
Enhance Enterprise Governance, Risk Management, and Compliance



Digital Transformation is Deviating from Organisational Objectives

The acceleration in digital transformation has resulted in digital initiatives fragmenting across teams with each department framing standards and requirements to suit their processes, resulting in an assortment of policies, conflicting decisions, cybersecurity gaps, and penalties for failing to meet compliance obligations. Digital transformation is deviating from the business objective of improving stakeholder value by driving up costs with poor returns on digital ecosystem investment.

Governance, Risk Management, and Compliance (GRC)

Enterprises seek to improve operational results and organisational reputation through ethical policies, optimised resource management, financial accountability, improved cybersecurity, and regulatory compliance. These efforts are often siloed or implemented as a reaction to adverse events rather than deployed strategically, resulting in operational inefficiency, cost escalation, cybersecurity gaps, and noncompliance penalties, defeating the object of the GRC initiative.

K7 GRC Aligns Digital Transformation with Business Goals

K7 GRC analyses an organisation's digital infrastructure, policies, and processes through the twin lenses of meeting team- or function-specific requirements and achieving enterprise-wide strategic objectives, streamlining the digital ecosystem to improve digital risk management and compliance.

The K7 GRC team leverages K7's multi-decade expertise as a cybersecurity provider to align enterprise digital transformation with business goals by delivering priority-ranked, cost-effective recommendations to address critical concerns that would otherwise have the potential to result in severe operational disruption, penalties, and reputational loss.

K7 GRC Focus Areas

Infrastructure

K7 GRC evaluates enterprise digital infrastructure by

- Conducting information security audits
- Performing Vulnerability Assessment and Penetration Testing (VAPT)
- Verifying digital communication integrity
- Assessing cybersecurity risk from Bring Your Own Device (BYOD) and Shadow IT

Process

K7 GRC assesses digital business processes for

- Adherence to industry best practices
- Adherence to internal standards and policies
- Use of appropriate technologies and protocols
- Hardware and software lifecycle management
- Business continuity management

Compliance

K7 GRC analyses organisational compliance with regulations spanning multiple industries and jurisdictions.

- Finance – PCI DSS, SAMA, Central Bank Compliance
- Healthcare – ADHICS, NABIDH
- ISO – ISO 9001, ISO 22031, ISO 27001
- Data Protection – GDPR, UAE Information Assurance Regulation

Benefits to Customers

Financial Risk Management

K7 GRC helps customers identify security gaps in financial processes that could result in financial malfeasance and leakage of funds. Eliminating such gaps in financial activities enables the organisation to avoid liquidity crises, capital budgeting constraints, credit rating downgrade, loss of investor confidence, and regulatory action.

Operational Risk Management

K7 GRC assists customers in framing policies, standard operating procedures, standards-compliant operation manuals, and provides employee cybersecurity training to ensure the organisation's cybersecurity policies and standards are maintained, business continuity measures are not compromised, and profitability is improved through enhanced operational efficiency.

The K7 Advantage



30+ Years' Experience
in Cybersecurity



912,500 Manhours
of Expertise



Superior Methodology
& Processes



K7 Labs



International
Award-winning Technology



Industry Partnerships &
Leadership

30+ Years' Experience in Cybersecurity

K7 was founded in 1991 as a pure play cybersecurity provider. K7 now protects more than 25 million users across 27 countries and has the extensive breadth and depth of cybersecurity expertise required to evaluate and elevate enterprise cyber defences across a wide spectrum of industries.

912,500 Manhours of Expertise

K7's expert team is comprised of cybersecurity specialists who represent 912,500 manhours of expertise in threat discovery, malware investigation, attack remediation, and ensuring compliance with cybersecurity regulations spanning multiple jurisdictions. K7's experts have the tools, skills, and perspective required to analyse enterprise IT as a cyberattacker would and recommend actionable improvements to cybersecurity governance and risk management.

Superior Methodology & Processes

The GRC expertise of K7's team has been refined through consulting assignments across a wide variety of industries operating in diverse jurisdictions and regulatory environments, resulting in the development of methodology and processes that quickly identify digital ecosystem weaknesses and enable the preparation of industry-appropriate and goal-aligned roadmaps to enhance organisational cybersecurity, compliance, and stakeholder value.

K7 Labs

K7 Labs is one of the world's leading antimalware research and threat intelligence centres. The lab analyses hundreds of thousands of malware samples every day, has been the first discoverer of several malware, and is the first winner of the Real Time Threat List (RTTL) Contributor of the Year award from the Anti-Malware Testing Standards Organization (AMTSO). K7 Labs' state-of-the-art research facility enables in-depth investigation of, and the development of countermeasures against, any cyberthreat the modern enterprise might face.



International Award-winning Technology

K7 is one of a few global cybersecurity companies in the world with the in-house capability to develop world-class cybersecurity products. K7's numerous award wins over the years are the result of our consistent, uncompromising pursuit of excellence in cybersecurity technology.



Industry Partnerships & Leadership

K7's cybersecurity expertise is internationally recognised and has enabled K7 to form partnerships and collaborate with organisations that share our vision of cybersecuring the world.

Kesavardhanan J, the Founder of K7, also serves as the CEO of the Association of anti Virus Asia Researchers (AVAR) which fosters collaboration amongst international cybersecurity stakeholders.





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