Governance, Risk and Compliance (GRC)

Technology extends into every corner of business today and corporate leaders face a strategic challenge: how to ensure that information security measures are aligned with digital business objectives.

By providing you with visibility to Governance, Risk and Compliance (GRC), NTT Security puts information risk into context. Our GRC services help your organization to understand its current risk exposure and appetite, consider the impact of regulatory compliance, prioritize activities matched to commercial objectives and strategies, and ensure security projects and investments can be sustained throughout their lifetime.

Challenges

GRC should not target a specific compliance framework, but provide a structured approach to aligning IT security investment with business objectives, while effectively managing risk and meeting compliance requirements. Instead of being reactive and focusing on assessment issues, many organizations now take a proactive approach to governance so they can provide efficient business support and reporting and be responsive when incidents occur.

Organizations often have several different groups responsible for the security controls, reporting and processes involved in GRC. These groups can operate independently and may not share information, working with ad-hoc frameworks, processes and systems. The result is not only inefficiency and gaps in framework compliance, but also a lack of visibility in managing organizational risk. A strong GRC framework that provides a holistic view of risk is key to effectively mitigating these issues.

Increasing maturity

Organizations have varying levels of maturity in governance, risk and compliance. It is important to continually review the current situation and set targets for reporting, processes and framework alignment. NTT Security will work with you to move from a siloed approach to an integrated one, beginning by targeting a specific compliance standard or risk. By focusing on the desired business outcomes, organizations can achieve both resilience and business agility.

Case study: International company operating within a politically sensitive environment, under the media spotlight

Challenges

- External and internal stakeholders with diverging interests
- Highly demanding and agile business environment
- Internationally-applicable information security policy framework

Approach

- Defined global security requirements by aligning all the stakeholders
- Set applicable governance structure according to global security policy requirements
- Provided active support during roll-out and implementation of global security policy framework

Result

- Defined roadmap with milestones and deliverables for a successful global security policy framework
- Information security policies tailored to market-specific security demands
- Comprehensive information security policy governance model

Our unique capabilities

NTT Security offers a broad range of managed security, risk and compliance services. Our GRC practice, with its consultative approach, employs tools and methods developed in partnership with our clients. We perform more than 40 PCI and ISO27001 assessments annually. We execute customized annual risk assessments and provide many clients with third-party assurance reviews.

NTT Security has global reach and local resources and our experienced GRC consultants understand the specific challenges that you face, both at a global and regional level. We work with clients in a range of sectors – from finance, manufacturing and telecoms to energy and retail. We work with you to improve your agility and leverage the power of digital technologies such as mobile, the cloud, and the internet of things by implementing a GRC framework to support your new business processes. Working with a network of trusted partners and NTT Group companies, we enable your cyber resilience using a combination of consulting and managed security services.

Benefits of our approach:

- Identify compliance gaps and remediation activity to ensure you meet compliance standards
- Match the GRC deliverables to your commercial goals
- Highly experienced in risk and security management
- Trusted advisor to sophisticated and complex organizations worldwide
- Combining consulting and managed security services, we work with you to deliver all, not part, of the solution

Figure 1: NTT Security's end-to-end delivery approach to GRC includes assessing policies, processes and procedures, then recommending how best to manage, control and measure them, or introduce new approaches tailored to your organization.

About NTT Security

NTT Security is the specialized security company and the center of excellence in security for NTT Group. With embedded security we enable NTT Group companies to deliver resilient business solutions for clients' digital transformation needs. NTT Security has 10 SOCs, seven R&D centers, over 1,500 security experts and handles hundreds of thousands of security incidents annually across six continents.

NTT Security ensures that resources are used effectively by delivering the right mix of Managed Security Services, Security Consulting Services and Security Technology for NTT Group companies – making best use of local resources and leveraging our global capabilities. NTT Security is part of the NTT Group (Nippon Telegraph and Telephone Corporation), one of the largest ICT companies in the world. Visit **nttsecurity.com** to learn more about NTT Security or visit **www.ntt.co.jp/index_e.html** to learn more about NTT Group.