



**EXCELIC INFOTECH**

A Data Protection Company

Information Security





# About Excelic

For some, the path to excellence is a steady march. For others, it unfolds through bursts of innovation. But for the best of the best, it's both, disciplined improvement initiatives, marked by powerful leaps and breakthroughs. As the world's largest professional services firm, we help organizations build value and excellence by uncovering insights that create new futures and doing the hard work to improve performance.

# Excelic's Profile - Overview

**Excelic** – specialist risk and compliance firm with expertise in IT risk management

Flexible “On Demand” Governance and Risk Consulting Services, Satellite presence in Middle East, India, Europe

15+ experts specialized in IT solutions with CISA, CISSP, ISO 27001, ISO 22301, OSCP certifications

Ex **Big 4 leadership** with combined 250+ years of professional services experience.

**Risk and compliance expertise** across industries, risk consulting services & operations; serving more than 100 clients across the globe



15+

Seasoned Risk & Audit Professionals



10+

IT Risk Management Professionals



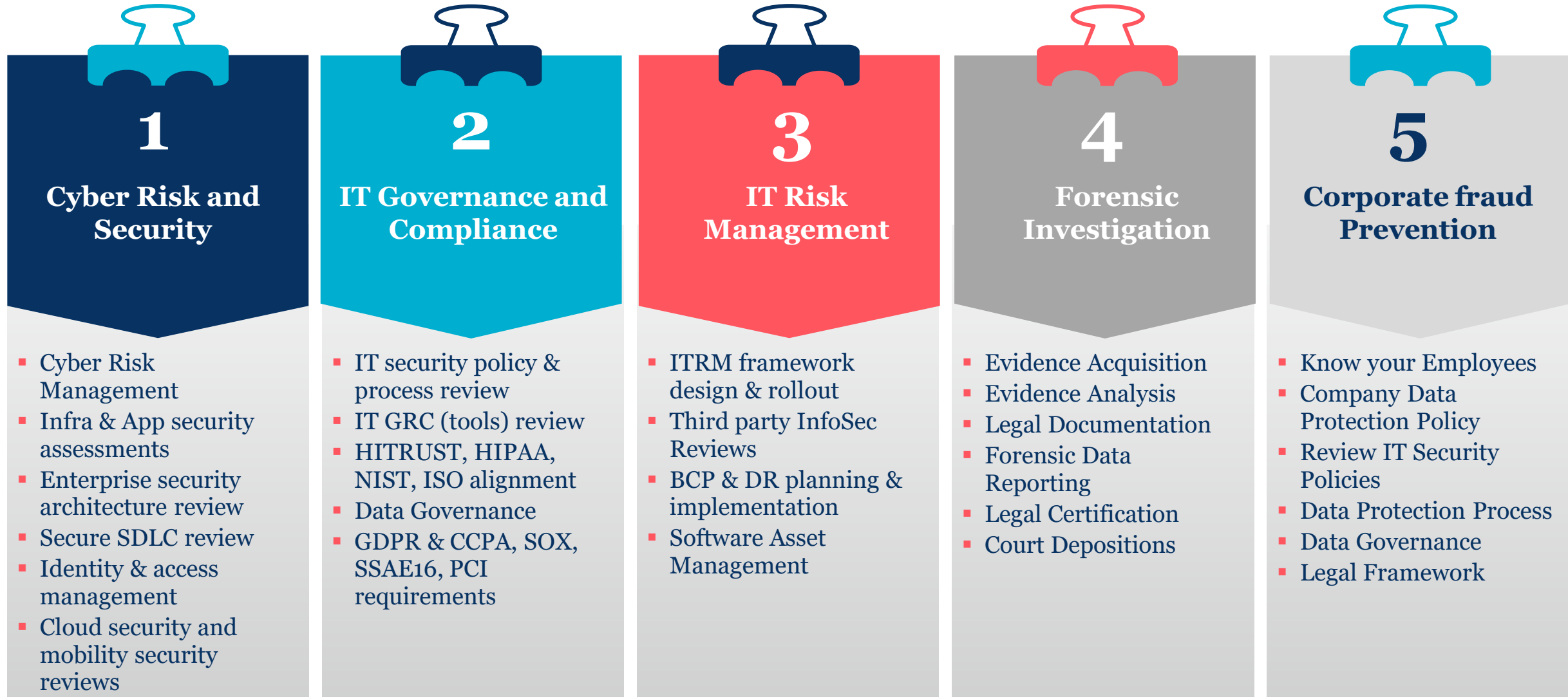
15+

Cyber Security Professionals

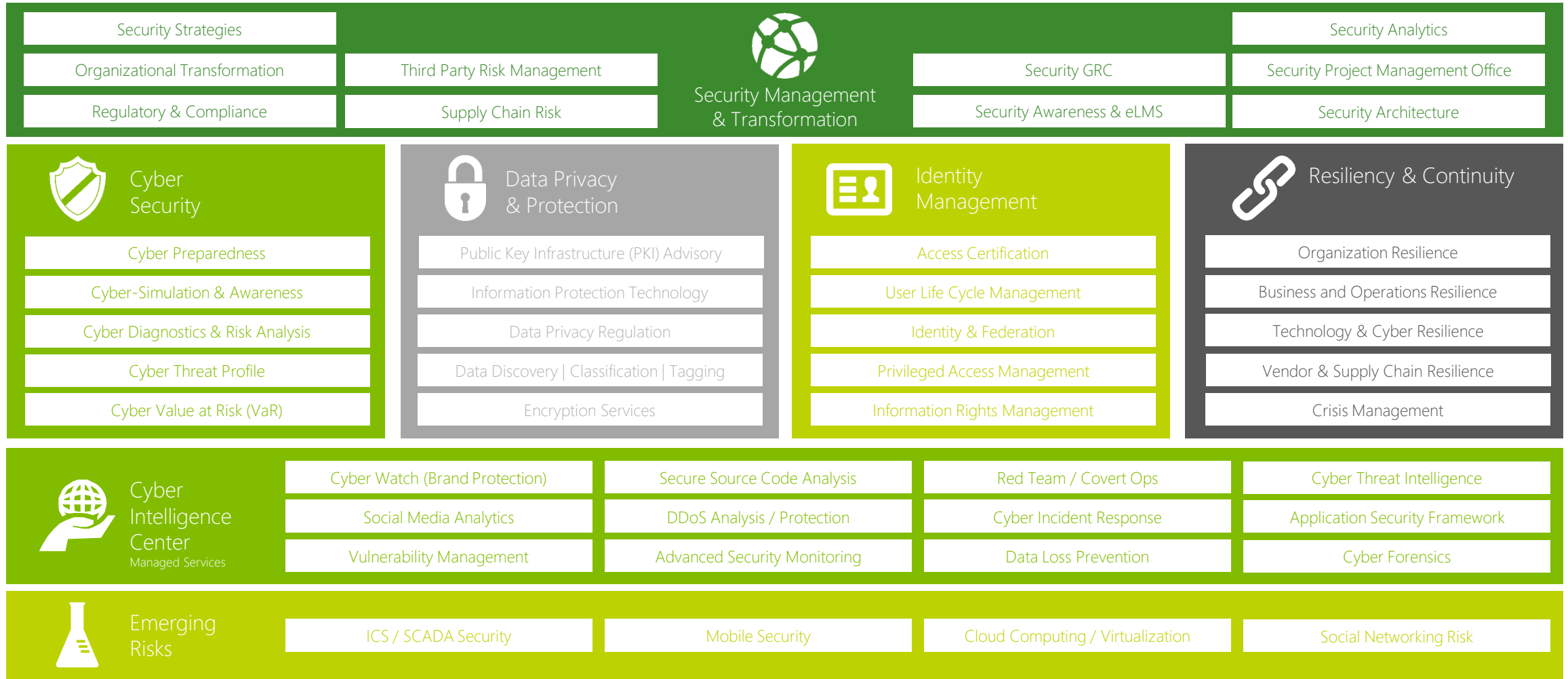
## IT RISK MANAGEMENT TEAM

- Techno functional team to conduct application reviews.
- Pool of CISA, CISSP, CISM, OSCP, CEH, ISO27001 LA, CRISC and other relevant certified professionals
- Team with a good mix of industry and consultancy background
- Team with technical expertise in networks and infrastructure reviews
- Methodology aligned to the ISO 27001/ COBIT / ISF framework
- Large repository of technology risk and controls database
- Audit methodology and documentation practices aligned to the standards of international accounting bodies and industry best practices

# A Snapshot of Our IT Risk Management Services



# Our Depth & Breadth of Cyber Risk Services







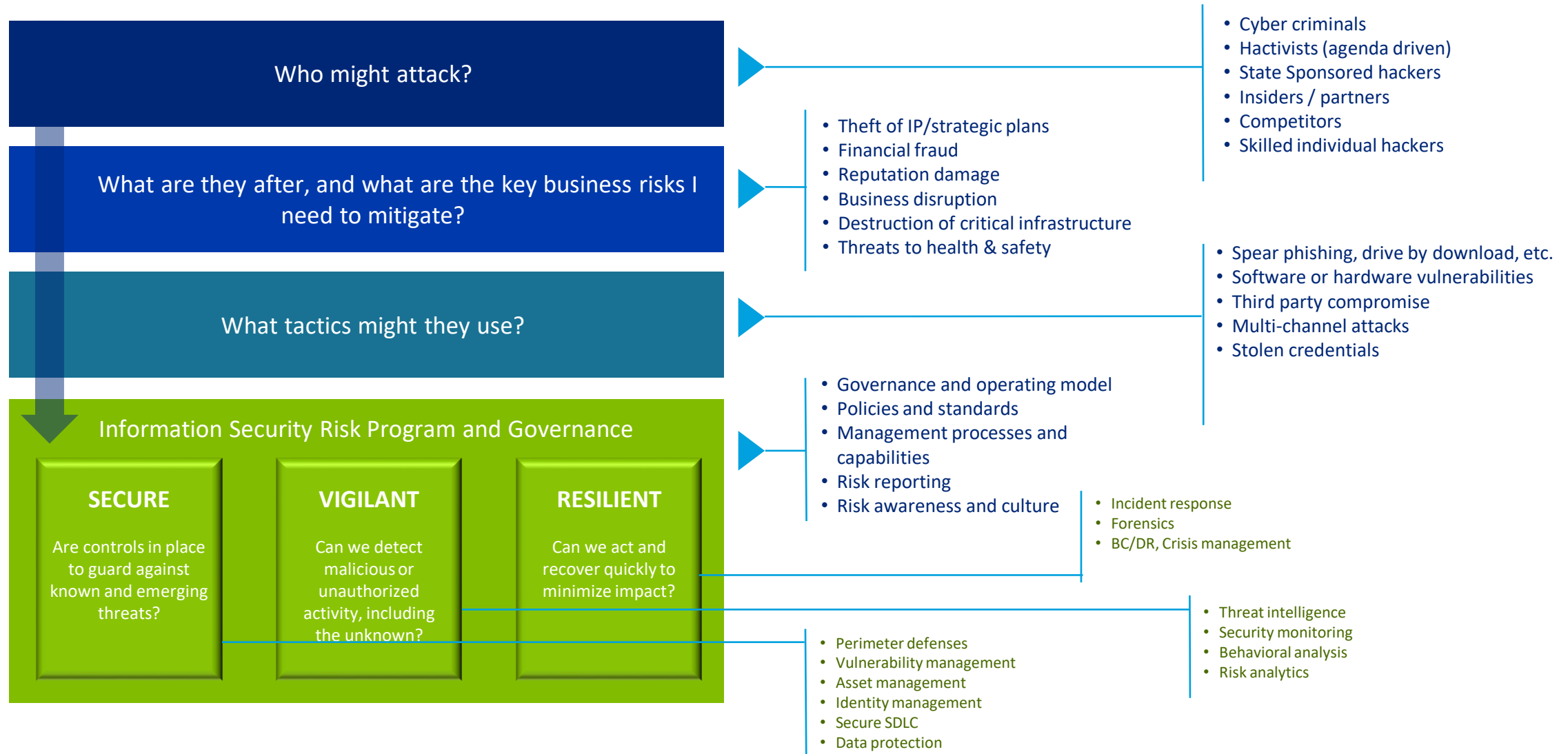
# Appendices

Appendix A – Excelic Cyber Strategy Framework

Appendix B – Secure.Vigilant.Resilient Services

# Appendix A: Excelic Cyber Strategy Framework

To manage cyber risks appropriately organizations must set risk appetite, and drive focus on what matters. Our Cyber Risk Management framework starts by understanding who might attack, why, and how.



# Appendix A: Excelic Cyber Strategy Framework

## Excelic's Global Cyber Strategy Framework

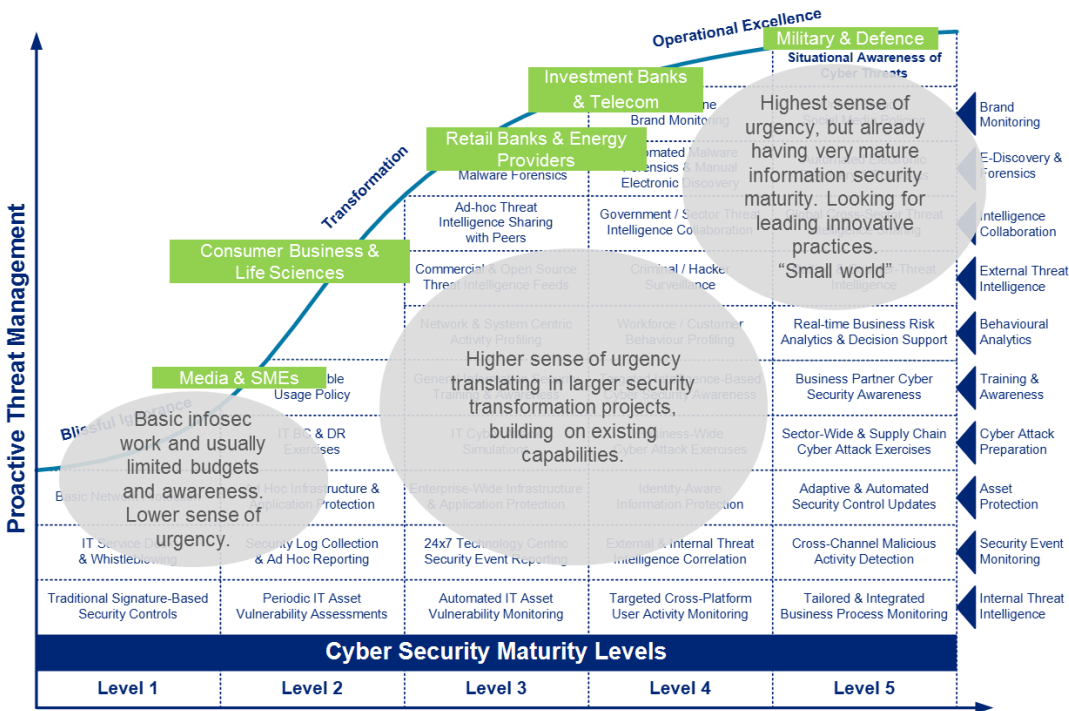
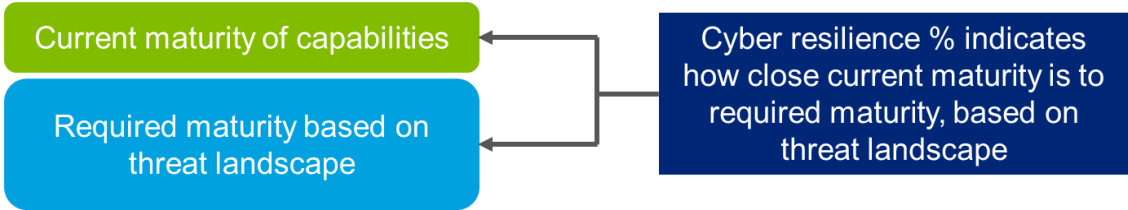
In order to define **which cyber capabilities SAMA should focus on and to what extent**, we will utilize Excelic's **Cyber Strategy Framework** that starts from the perspective of your business in order to assess and visualize your cyber resilience.

As shown on the next page, the framework is based on 3 pillars:

- A comprehensive **Cyber Threat Model**
- Your **Business Services** and their Characteristics
- A **Cyber Security Capability Model**

By assessing the Characteristics of services, related applications and communication channels, the framework will be able to define your **Cyber Threat Landscape** and the target maturity levels of your cyber security capabilities.

By comparing these target maturity levels with your actual maturity accross your organisation, we can define which Risk Assessment Capabilities you should build (and the target maturity level for these capabilities).





# Appendix A: Excelic Cyber Strategy Framework

## Excelic's Global Cyber Strategy Framework

**Excelic's Global Cyber Capability Model is encompassing, and enhancing, the key security standards.**

This view illustrates how the Excelic Cyber Strategy Framework blends aspects of three widely used Cyber Security Standards:

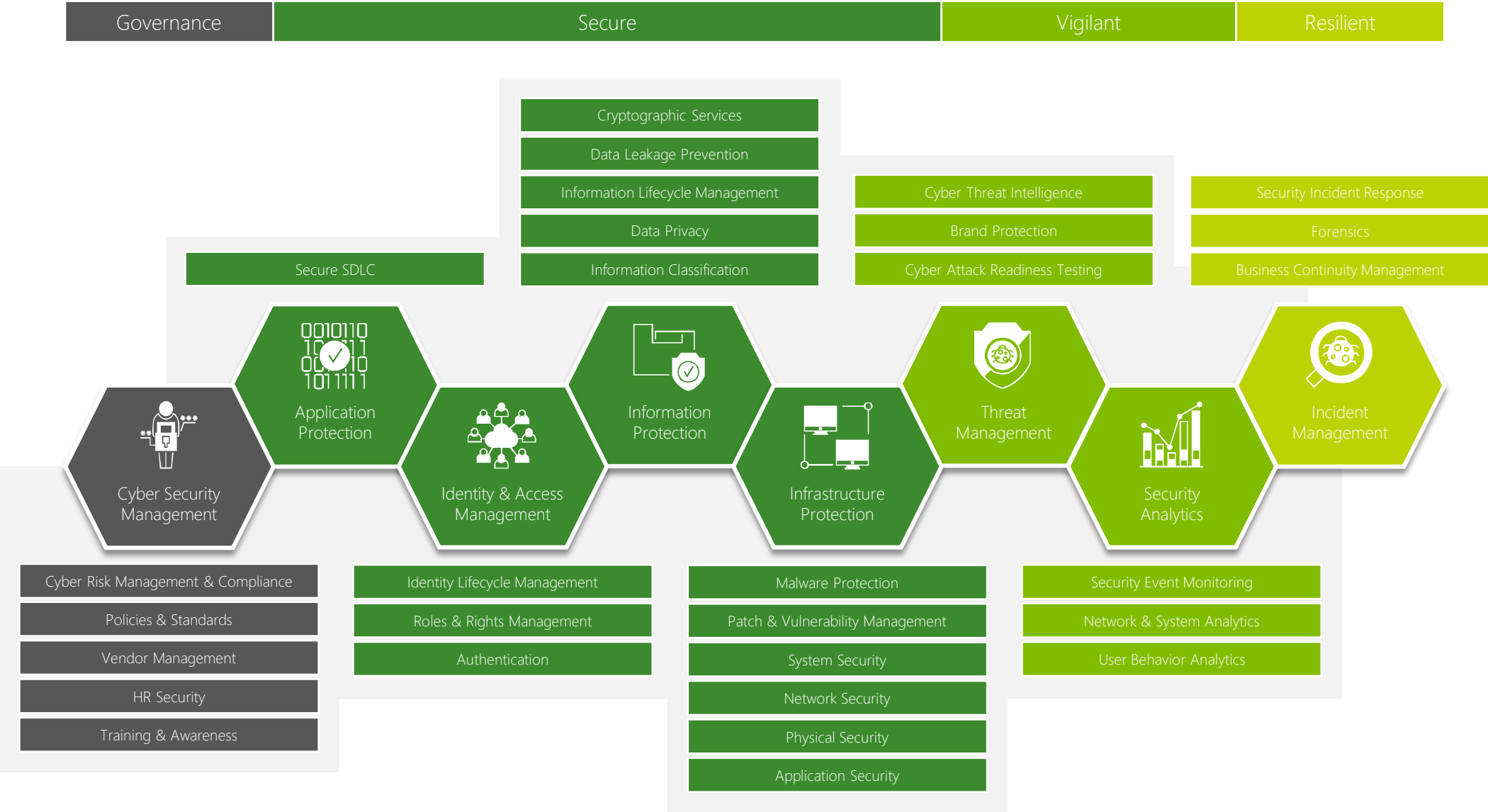
- ISO 27001
- NIST
- SANS Top 20 critical security controls

At Excelic, we believe that each of these standards have their own focus and applicability but that none of these frameworks are comprehensive enough for most organizations in order to manage cyber threats.

Therefore, we have built a blended model that is aligned to these standards but which is more comprehensive to serve SAMA's needs. The Excelic global Cyber Strategy Framework also includes defined levels of maturity which is not part of any of the other cyber security standards.



# Appendix B: Excelic's Cyber Security Framework & Services

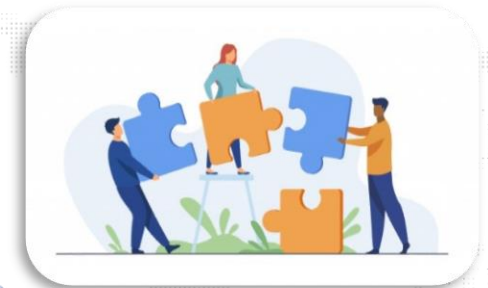


# Our Methodology & Approach: 5 Phases customized to Requirements





# Corporate & Government Ties



Thank You

