Data Sheet

DTS Solution
a Beyon Cyber company

GRC Stack
Governance, Risk and Compliance

INTERNAL AUDIT MANAGEMENT

Our GRC Stack uses a risk-based approach to help GRC teams:

- Plan and manage audits more effectively
- Track issues and ensure accountability
- Provide assurance across the organization's most significant risks

CONTROLS COMPLIANCE

Our GRC platform easily adapts to changing business needs and supports a risk-based approach to internal control to:

- Improve the efficiency of your ISMS program
- Provide immediate visibility into the implementation efforts

COMPLIANCE MANAGEMENT

Our GRC software helps compliance teams:

- Monitor critical compliance developments
- Stay ahead of legal or regulatory issues
- Reduce infractions/penalties and other costs of non-compliance

DOCUMENT MANAGEMENT

GRC Stack tool provides the ability to upload documents against each respect control hence providing a comprehensive repository of documents. Centralized documents management related to ISMS and NESA improve the ability to recover files in case of failure and maintenance of business activities.

STATISTICS AND REPORTS

Apart from the dynamic dashboard view standard reporting templates are available in GRC Stack which will provide holistic view of ISMS and NESA implementation.

Providing Compliance Mapping as a Service

Governance, Risk management and Compliance (GRC) platforms support the business level management of GRC activities. They allow you to adapt solutions to your requirements, build applications, and integrate with your existing systems, all without working with lines of code.

To assure delivery for your most valued and critical GRC investments DTS Solution introduces its own home grown GRC Stack tool. It's an all-in one solution to implement and operate a GRC, an ISMS (Information Security Management System) and NESA according to the local and international standards.

GRC Stack Model

The simplest possible view of controls mapping might include:

- Business Process – DTS Solution Consultancy Services
- Business Control Requirement – International and Local Regulations
- Control Process – Control Framework Identifier (i.e., ISMS ,NESA)
- System Enablers – Technology Policies
- People Enablers – Business Policies(depending upon the requirements)
- Standard and Frequency of Measure – Compliance Metrics
- Compliance Reporting – Representation of Compliance

Regional and International Information Security Standards Compliance

- UAE – National Electronic Security Authority (NESA/SIA) – Information Assurance Standard
- DESC – Dubai Electronic Security Centre
- ADSIC – Abu Dhabi Systems and Information Centre
- NCA – National Cyber Security Authority
- SAMA – Saudi Arabian Ministry Authority
- CBK – Central Bank of Kuwait
- CITRA – Communication and Information Technology Regulatory Authority
- ISO 27001, PCIDSS, NIST, SWIFT, GDPR, ISA etc

United Arab Emirates Cyber Security Compliance Standards

الهيئة الوطنية للأمن الإلكتروني
NATIONAL ELECTRONIC SECURITY AUTHORITY
UNITED ARAB EMIRATES الإمارات العربية المتحدة

مركز دبي للأمن الإلكتروني
DUBAI ELECTRONIC SECURITY CENTER

مركز أبوظبي للأنظمة الإلكترونية والمعلومات
Abu Dhabi Systems & Information Centre

Saudi Arabia
Cyber Security Compliance Standards

الهيئة الوطنية للأمن السيبراني
National Cybersecurity Authority

مؤسسة النقد العربي السعودي
Saudi Arabian Monetary Authority

Kuwait
Cyber Security Compliance Standards

بنك الكويت المركزي
CENTRAL BANK OF KUWAIT

CITRA

Industry Cyber Security Compliance Standards

ISO 27001

PCI Data Security Standard V 3.2

NIST

SWIFT

GDPR

ISA

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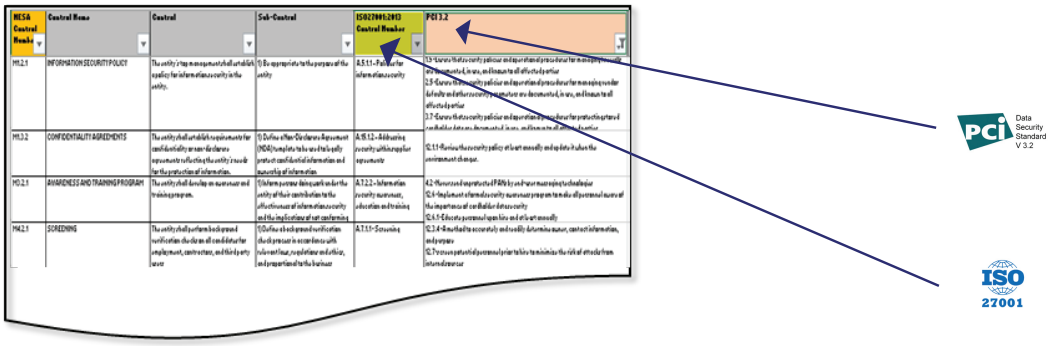
DTS Solution GRC Stack - Integrated Management System

Our GRC Stack platform is an all-in-one Information Security Management System that manages policies, IT controls and risk information that are in disparate locations throughout the enterprise. It manages a wide range of compliance requirements in an integrated manner, including cross-industry regulations, as well as industry-focused regulations.



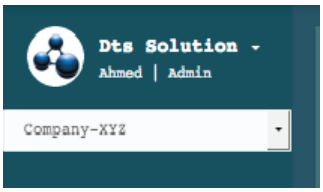
DTS Solution Approach of Compliance

Our Approach in helping you manage your Organizational Information Security with compliance standards and frameworks:

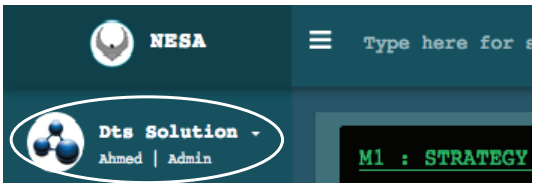
SOW Definition → Gap Assessment (Identification of Controls) → Enablement of Controls (i.e. ISMS, NESA, PCI DSS, etc) → GRC Stack Implementation → GRC Stack Roll-out (Repository Execution) → User Awareness and Training → Updates and Maintenance

GRC Stack Components - Highlights

Full View - Compliance Controls

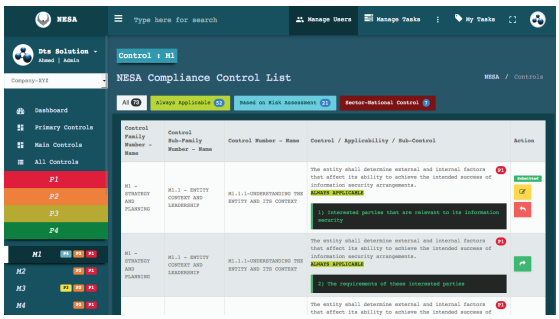


Multi Tenancy Option

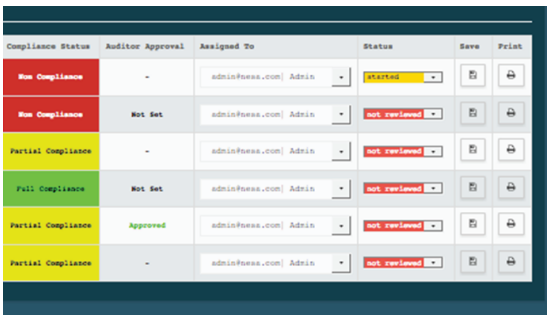


Profile Selection (Auditors View Control)

Sample Use Case - NESA Compliance



Controls View, Status Applicability View and Implementation Status Visibility



Streamlining Audits, Issue Prioritized and Vulnerabilities Identified

Quarterly and Regular MIS Reports

GRC (Governance, Risk and Compliance) Stack

GRC Stack Features and Benefits

If you are looking forward to an integrated management system tailored to your business needs that optimally supports you in all IT GRC, ISMS and data protection processes? Then DTS Solution's GRC Stack platform will help you to establish and operate this in "time and budget" and therefore to improve your security level significantly.

Some highlights:	
Methodology	According to international standards
Best Practices	Procedure and comprehensive pattern document
Measures Suggestions	i.e. according to ISO 27001 and NESA guidelines
Audit-proof documentation	Including historicisation (depending upon the requirement)
Dashboard	i.e. Maturity level variance analysis
Reports	Reports in Standard

DTS Solution's GRC Stack is:	
Complete	Our standard version comes with all NESA and ISMS controls
Flexible	Customizable to individual customer needs (customizing)
Multilingual	English/Arabic (Based upon requirement)
Multitenant	Up to corporate structures
Integrated	Into your existing IT landscape
Fast	to implement (possible within 2 days)

DTS Solution's GRC Stack is:	
Workflow	Support available based upon the service request
SW Maintenance	and permanent updates
Extended support	Based upon the requirement and agreement

YOUR GRC DASHBOARD

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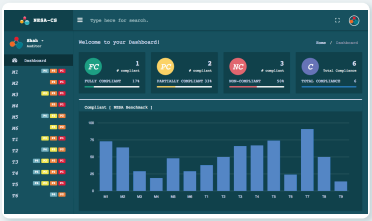

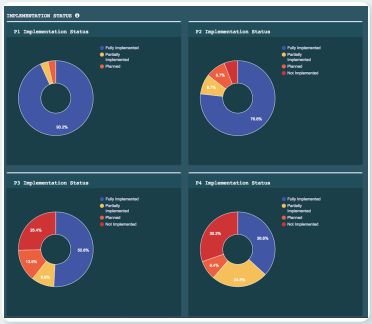

Services and Support

Technical Support	Maintenance	Hardware Support (Optional)
Installation and Setup	Application Support	Guaranteed Warranty

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