

# COMPLIANCE MANAGER AS A SERVICE (CMaaS)

This service provides access to experienced compliance expertise, and gives you as a Microsoft 365 customer, the ability to **harness the power and simplicity of Microsoft Purview Compliance Manager** to ensure your organisation is meeting its compliance obligations and reducing risk.

## Do you know to what extent your organisation is meeting its compliance requirements?



Maintaining information privacy and security has become a significant concern for organisations. Navigating the balance between direct compliance and appropriate cyber security controls can be a complex and daunting task, especially for organisations that do not have access to the right expertise or technology.



ITC has partnered with Microsoft to simplify compliance for Microsoft 365 customers. CMaaS provides your organisation with a qualified consultant to scope your initial compliance programme and set up your organisation's Microsoft 365 Purview compliance centre to manage your compliance requirements in one place.



By the end of the engagement, your organisation will have a clear understanding of your compliance requirements, an initial security benchmark of your security posture, and a clear roadmap for reducing your compliance gaps and cyber security risks.

For more information, please contact us: [enquiries@itcsecure.com](mailto:enquiries@itcsecure.com) or 020 7517 3900

# SOLUTION OVERVIEW

## 1) Scope

An ITC qualified compliance consultant will work with you to identify the scope for your initial audit (ISO27001, NIST CSF, etc.).

## 4) Plan

Tailored roadmap of next steps and solution options provided based on business requirements.

*\* Steps 1-4 are typically delivered within 4 weeks. Step 5 is an optional extension and charged separately.*

## 2) Assess

Through interviews, technical checks and expert analysis of your controls, your ITC compliance consultant will assign your initial compliance score.

## 5) Action

With your current status, a target operating model defined, we will help you deliver the remediations required through our professional and managed service capability, including, access to a Virtual CISO or our 24-hour SOC.

## 3) Report

Presentation of reports to key business stakeholders along with an introduction to your compliance manager toolset.

## KEY FEATURES AND BENEFITS



### Pragmatic and consultative approach

- Access to ITC's industry-leading consultants
- Experienced project leads with CISO/ DPO experience
- All consultants are well versed in industry standards and regulations



### Comprehensive coverage

- ISO27001
- Cyber Essentials
- NIST Cyber Security Framework
- ITC's Blended Methodology
- And many more ...



### Actionable recommendations

- Prioritised concerns identified
- Best practice recommendations
- Business case support for activities
- Review of technology set available



### Compliance roadmap

- High-level plan for critical path remediation
- Short, medium, and long-term recommendations
- Risk vs. impact assessment



Create a single view of your current compliance score and control maturity.



Maintain ownership of your compliance management toolset.



Work with industry experts with experience in:

- Private Equity & Venture Capital
- Financial Technology
- Healthcare
- Manufacturing and FMCG
- Retail



Additional services available to close control gaps, including:

- Virtual CISO
- Managed Detection & Response
- Third-party Risk Management

## WHY ITC

ITC Secure is an advisory-led cyber security services company.

We have a 25+ year track record of delivering business-critical services to over 300 blue-chip organisations - bringing together the best minds in security, a relentless focus on customer service, and advanced technological expertise to help businesses succeed.

With our integrated delivery model, proprietary platform, and customer-first mindset, we work as an extension of your team throughout your cyber journey and always think not only about you, but also your customers and the reputation of your brand.

ITC Secure is a certified Great Place to Work® and is headquartered in London, UK. With a dynamic balance of the best in people, technology, and governance, we make cyber resilience your competitive advantage.

Gold  
Microsoft Partner



Member of  
Microsoft Intelligent  
Security Association



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