



**MOBIUS**  
CONSULTING

Actualising change



## BENEFITS OF THE MOBIUS OUTSOURCED SERVICES OFFERING

**ACCELERATE  
RISK MATURITY**



**ACCESS SKILL  
AND EXPERIENCE**

**UTILISE RESOURCES  
EFFECTIVELY**



**CONTINUOUS  
COMPLIANCE**

**STREAMLINE  
RISK MANAGEMENT  
PROCESSES**



**STRATEGIC  
GUIDANCE**

# THE MOBIUS APPROACH TO OUTSOURCED SERVICES

The dilemma that most organisations face is a shortage of Information Security, Information Privacy and Information Technology Risk resources, and companies often lack the skills to ensure the success of their Information Security, Information Privacy and IT Assurance Programmes. Mobius Consulting has released a new range of Outsourced Services within our Information Security, Information Privacy, Cyber Security and IT Assurance service lines.

Mobius Consulting offers a solution geared towards empowering organisations with the expertise needed to accelerate their Information Risk Management maturity.

**The Mobius Outsourced Services Offering is aimed at providing outsourced management and advisory services in the following areas:**



### INFORMATION PRIVACY

- Outsourced Information Privacy Manager



### INFORMATION SECURITY

- Outsourced Information Security Operations Manager
- Outsourced Information Security Awareness Campaign Manager
- Outsourced Information Security Manager



### INFORMATION TECHNOLOGY ASSURANCE

- Outsourced or Co-Sourced Information Technology Services
- Outsourced IT Audit Manager



### CYBER SECURITY

- Outsourced Cyber Security Manager



# INFORMATION PRIVACY

The **Outsourced Information Privacy Manager (OIPM)** will assist and provide guidance on how to manage the organisation's **Information Privacy Programme**, incorporating governance, users and structures, technological solutions, monitoring and continuous compliance of **Information Privacy**.

The **OIPM** can assist with the execution of the following activities:

## Establish an Information Privacy operating model

for Information Privacy management within the organisation.



## Developing Information Privacy documentation

(e.g. policies, procedures, and standards) or reviewing and updating those developed by your organisation.



## Developing and implementing an Information Privacy Programme

- Positioning of the Information Privacy function within the organisation and the role of the Information Officer / Data Protection Officer
- Establishment of the programme scope and charter
- Development of the Information Privacy strategy
- Ongoing support and involvement of key functions and Privacy frameworks



## Training and Awareness

to all stakeholders in the organisation around Information Privacy.



## Strategic guidance

to the Executive Committee and Board to ensure compliance with information protection requirements, including guidance on handling data subject requests.



## Advisory role to safeguard Personal Information

by identifying how Information Security and its controls supports ongoing Privacy compliance.



## Advise on point of contact

between the Information Regulator / relevant Supervisory Authority.



## Continuous monitoring

against Information Privacy controls to ensure ongoing compliance across the Privacy landscape.





# INFORMATION SECURITY

We will assist with the management and execution of an **Information Security Programme** that supports an **Information Security Management System (ISMS)** and incorporates governance, roles and responsibilities, technological solutions and continuous monitoring across **Information Security**.

Our **Information Security Outsourced Roles** can assist with the execution of the following activities:

## Establishing roles and responsibilities

for Information Security management within the organisation.



## Developing governance-related documentation

(e.g. policies, procedures, and standards) or reviewing and updating those developed by your organisation.



## Providing direction and guidance

to identify and mitigate the potential Information Security risks in a changing business environment.



## Report on the status of Information Security

to various management levels across the organisation.



## Defining and executing Information Security Awareness Programmes and training plans.



## Maintaining your Information Security Management System

and aiding in continuous improvement thereof.



## Providing support

around operational security.





# INFORMATION TECHNOLOGY ASSURANCE

The **Outsourced Information Technology Assurance Manager (OITAM)** will support your Internal Audit or Risk team with ongoing, independent reviews of your specific IT risks, delivering purpose-built recommendations to address your challenges.

Our **Outsourced Information Technology Assurance Consultants** can perform the required independent reviews, providing you access to appropriately skilled resources that are notoriously difficult to retain in-house.

## Develop annual Internal Audit Plan

following either your Enterprise Risk Management process or based on our knowledge of critical areas of information risk following latest emerging and industry risks. Customise the plan to cover your key risks based on underlying technologies and key business processes. Once finalised, completion of the IT Audit Plan where additional capacity or specialist resources are required.



## Implement a Combined Assurance model

to assist organisations improve the effectiveness of IT governance, risk management and internal controls.



## Project Governance

reviews can also be performed to assist organisations with:

- Goal-oriented reviews
- Stage gate reviews
- Continuous reviews
- RIO reviews
- Data Migration Assurance



## Conduct Standard and Specialist reviews for IT Internal Audit

through the completion of IT General Control reviews or other more technical specialist reviews:

- Information Security (ISO 27001/2, SWIFT, O365)
- Cloud Security
- IT Governance
- Security Testing (Network, Web / Mobile App)
- Cyber Security Reviews (NIST, CIS)
- Identity and Access Management
- Third Party Risk Management
- Privacy (POPIA, GDPR, ISO 27701, etc.)





# CYBER SECURITY

The **Outsourced Cyber Security Manager** will help your organisation become more cyber resilient by improving your capabilities to identify, protect, detect, respond, and recover against cyber threats and attacks.

Our **Cyber Security** team can assist your organisation in getting started with and the ongoing management of the following:

## Develop and maintain a threat profile

of the current cyber threats that are most applicable to your organisation that will help prioritise budget and protection where it is needed most.



## Develop and manage roadmaps and plans

that support your organisation's strategy required to improve resilience against threats, and improve overall Cyber Security maturity.



**Manage the implementation** of Cyber Security related processes and technology improvement plans.



## Develop and adopt an incident response process

on an organisational wide basis that includes periodic simulations involving all stakeholders.



## Cyber Security control assessment

covering governance, people, process and technologies to give you the full view of your Cyber Security maturity based on best practice (NIST).



## Improve threat management capabilities

by assisting your organisation in adopting a threat-based approach to Cyber Security and using Threat Intelligence, Threat Monitoring and Threat Hunting processes, technologies and skills.

