



Information security governance



Cyber threats are varied and are now able to affect any organization, in any sector at any time. Having the correct security governance in your organization is critical to minimizing cyber risk.

The right people in the right role

While having the correct Cyber security technical controls and processes in place are critical to effective security, they can prove ineffective without the right Security Governance in place.

Effective Security Governance means having the right roles and responsibilities clearly at all levels of the organization to prevent, detect, and react to Cyber events.

How can we help?

KPMG's Risk Consulting practice provides an information Security Governance assessment analysis to identify where you could enhance your current capabilities.

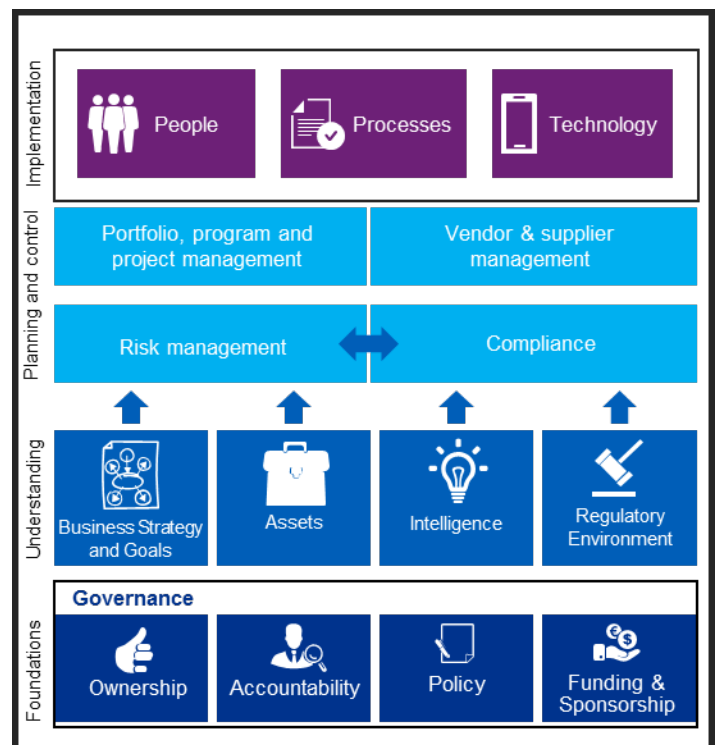
Our Security Governance service delivers a bespoke, organization-specific framework that gives assurance that security aligns with organizational security strategies and supports business objectives.

It looks beyond traditional IT Security Governance models, recognizing that business objectives are themselves unique. It takes a rounded view of acceptable risk of the people and process involved. It balances the conflict between the need for continuity of operations and the reduction of risk to as low as reasonably practicable, helping to enable you to manage and maintain your security processes, to identify and prioritize areas for remediation and to demonstrate both corporate and operational compliance.

In developing this service, KPMG member firm professionals have combined international information security standards with our global insight of leading practices in risk management and Cyber security.

Our modular approach helps to identify the logical, sequential steps that should be implemented to produce increasing levels of cyber security capability.

During the first step in this we work with clients to build the foundations. We look at the client's existing regime and strive to ensure that it is 'fit for purpose' when applied to the domain. We will identify gaps and design the appropriate governance environment for assets. Critical to this is ensuring that the regime matches and enables the client's business strategy and goals and that the correct stakeholders are engaged in an appropriate structure where everyone knows their roles and responsibilities.



Source: KPMG in Canada

What's on your mind?

- **Do you want to ensure** that your security governance structure is following good practice to help ensure your cyber defensible position?
- **Are you looking for assurance** that the security of your organization does not fall between departments?
- **Are you looking for an advisor** who can provide a structured but bespoke approach?

Benefits to you:

KPMG's Security Governance service can help you to gain a comprehensive picture of how robustly your organisation is structured for cyber security. We can help you to:

- review your current Security Governance profile,
- review your current security policies and standards,
- identify current gaps in the Security Governance of assets,
- define the governance structure appropriate to your organization,
- define the roles and responsibilities of the key stakeholders in the governance process,
- define Security Governance policies and processes,
- design Security Governance metrics so you can measure the effectiveness of the implementation of security policies and processes,
- identify how well your third parties and suppliers are structured to meet your needs, and
- test in live, tabletop exercises how well your security governance structure would function during a cyber security incident.

At all times, the recommendations we provide will be pragmatic and tailored to your organisation. There is no 'one-size-fits-all' when it comes to Cyber Security Governance.

KPMG's Cyber Team works with organizations to help prevent, detect and respond to cyber threats. We can help your organization be cyber resilient in the face of challenging conditions.

Have a cyber emergency? Contact our 24/7 Cyber response hotline
1-844-KPMG-911
1 (844) 576-4911



KPMG Cyber Security professionals believe cyber security should be about what you can do – not what you can't

An objective, knowledgeable advisor

As a global network of regulated member firms, we have an unwavering commitment to precision, quality and objectivity in everything we do. So you can rest assured that KPMG cyber security assessments and recommendations are based on what's best for your business – not on market hype.

Knowledge of emerging issues

In our I-4 Forum, also known as the International Integrity Institute, we convene leading cyber security professionals from around the world to discuss emerging threats, regulatory challenges and solutions. So we can help you consider possible issues around the corner in financial services, oil and gas, pharmaceuticals, engineering and other industries.

Rated no. 1 In executive management

In fact, in a 2016 Forrester Wave™ study on information security consulting services, companies rated KPMG No. 1 for counseling senior leadership on cyber security. KPMG member firms surpass other professional services firms and technical firms to help board members understand cyber security, make informed decisions that align to the business strategy, and feel assured in their due diligence.

Transforming security across different geographies and cultures

KPMG member firms have deep local knowledge in nearly every market where you do business, so we understand cyber security risks, regulatory impacts, change management, forensic investigations and other factors that may change from one country to the next. We have a global network of more than 3,000 cyber security professionals, plus multi-disciplinary collaboration with 189,000 other professionals in KPMG member firms across more than 152 countries. With that global presence, we can help you drive security transformation across your operations, wherever they may be.

Contact us

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