



TECH DRIVEN. PEOPLE POWERED.

Solution Brief: Wingman Governance, Risk and Compliance (GRC)

The Wingman GRC service offers organisations comprehensive expert guidance and in-depth analysis to strategically navigate their current cyber security posture and plan for future requirements. Designed to be vendor agnostic, the service focuses on providing an Organisational Cyber Security Risk Strategy, ensuring Compliance & Framework Audit Readiness (including ISO27001, NIST, DORA, and PCI-DSS), and delivering critical functions like Vulnerability Detection and Asset Management, all supported by a Dedicated Strategy Manager who serves as a Board Level Executive Representative (virtual CISO).

Our Wingman GRC service has been designed to provide:

- ◆ Organisational Cyber Security Risk Strategy
- ◆ Dedicated Strategy Manager - Board Level Executive Representative
 - ◇ Ad-hoc, short and long-term service options available
 - ◇ Vendor agnostic advice
- ◆ Compliance & Framework Audit Readiness - (e.g. ISO27001, NIST, DORA, PCI-DSS, Cyber Essentials Plus etc)
- ◆ Compliance Data Gathering and Organisation
- ◆ Vulnerability Detection and Patch Management
- ◆ Discover, classify and manage known and unknown network assets
- ◆ Co-managed or consultancy support



Organisational Cyber Security Risk Strategy

The Wingman GRC service provides in-depth expert guidance and analysis for organisations to navigate and plan their current posture and future cyber security requirements.

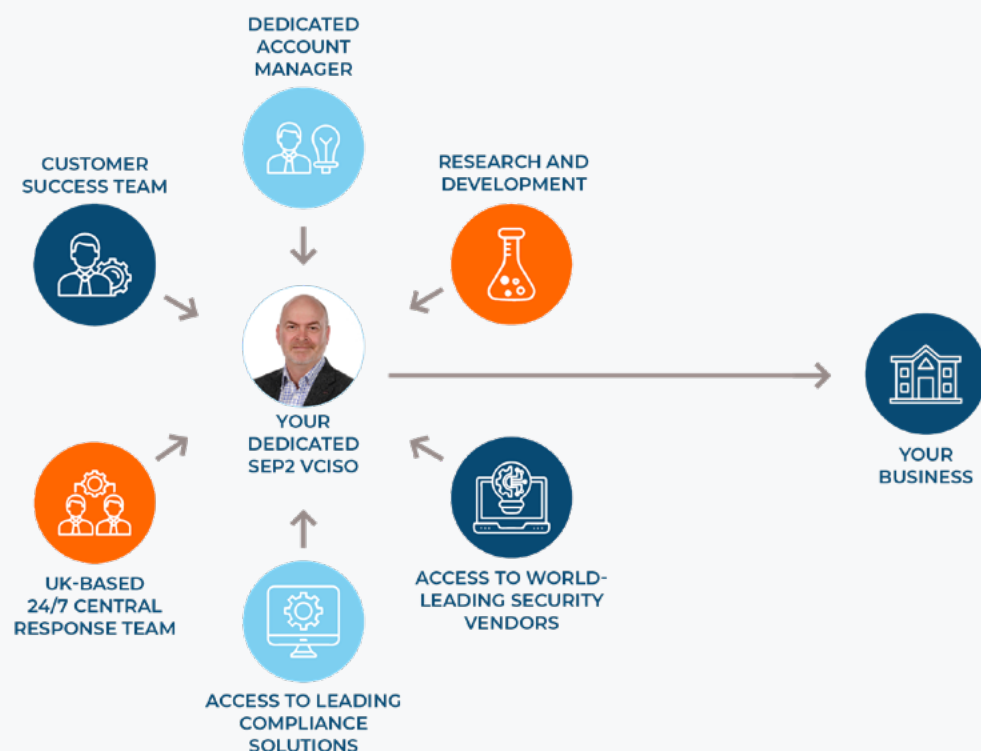
Dedicated Strategy Manager and Board Level Executive Representative - Your virtual CISO

Ad-hoc, short and long-term service options available

The Wingman GRC service can provide ad-hoc Gap Analysis reports. For organisations that are looking for either skills gap coverage or for a more strategic advisor role, Wingman GRC can provide this level of support. As business alignments evolve, the Wingman GRC service provides expert analysis to ensure that cyber security is at the forefront of planning

Vendor agnostic advice

The Wingman GRC service is designed to provide a vendor-agnostic approach when consulting with your cyber security requirements. This enables you to get the greatest ROI on your current cyber security investments to keep your organisation safe





Compliance & Framework Audit Readiness - (e.g. ISO27001, NIST, DORA, PCI-DSS, Cyber Essentials Plus etc)

Wingman GRC assists organisations in achieving cyber security compliance and framework certification for NIST CSF, ISO/IEC 27001, SOC 2, HIPAA, PCI DSS, GDPR, and more. By acquiring the Compliance and Frameworks certifications, ensure that growing cyber security insurance requirements are met and provide assurance to stakeholders that the organisation is operating securely.

Compliance Data Gathering and Organisation

Obtaining Audit documentation can be a lengthy and tedious process. Wingman GRC provides automation through tooling to reduce the headache of data gathering and collection. With smart organisational tools and guidance, ensure that costly audits are completed rapidly, allowing your organisation to focus on your core objectives.

Vulnerability Detection and Patch Management

Ensure vulnerabilities aren't exploited by keeping critical asset patching up to date. Using automated workflows, the Wingman GRC service ensures that vulnerabilities are kept to a minimum.

Discover, classify and manage known and unknown network assets

Knowing what assets are on your network provides a good level of coverage, but not complete coverage. The Wingman GRC service identifies known and unknown assets to ensure that exploits can be proactively managed.

Co-managed or consultancy support

The Wingman GRC team is also able to facilitate support for the tooling that powers our service in either a co-managed or consultancy support role if required. This includes the Drata and Qualys platforms.





Service levels

Wingman GRC is available in bespoke packages to cater to the unique requirements of every organisation.

GRC COMPLETE
CONSULTANCY/vCISO
SECURITY GAP ANALYSIS AND REPORTING
BOARD LEVEL REPRESENTATIVE
VENDOR AGNOSTIC CONSULTANCY
DEDICATED SECURITY STRATEGY SCOPING & PLANNING
COMPLIANCE & FRAMEWORK AUDIT READINESS
VULNERABILITY MANAGEMENT
VULNERABILITY MANAGEMENT, DETECTION & RESPONSE (VMDR)
WEB APPLICATION SCANNING (WAS)
PATCH MANAGEMENT (PM)
OPTIONAL MODULES
CYBERSECURITY ASSET MANAGEMENT (CSAM)
EXTERNAL ATTACK SURFACE MANAGEMENT (EASM)
ENTERPRISE TRURISK MANAGEMENT (ETM)
CUSTOM ASSESSMENT AND REMEDIATION (CAR)
TRURISK ELIMINATE (TE)
FILE INTEGRITY MONITORING
SAAS SECURITY POSTURE MANAGEMENT (SSPM)
CLOUD WORKLOAD PROTECTION (CWP)
CLOUD DETECTION AND RESPONSE (CDR)
CONTAINER SECURITY (CS)

If you would like to discuss the Wingman GRC service please get in touch at info@sep2.security