



Assessment and IT business technology assistance in security

Our mission is to guide and assist you in the elaboration and implementation of your Information System securization policy:

- identification of your informational legacy through a risk analysis process,
- definition and implementation of the relevant priorities in your securization plan,
- implementation of your IS security policy (structure, evolutions, diffusion),
- communication and promotion of the security politics in intern.

ITrust brings its expertise in the following areas:

A/ Survey and risk analysis of your Information system :

- enlarged choice of analysis methods (MEHARI, EBIOS...),
- analysis of the strategic activities,
- comprehensive analysis of an IS (structural, functional, organizational et operational),
- specific analysis for dedicated projects or segment of an IS (examples : Extranet security, Extended Enterprise, identities management, RBAC),
- survey of the habits of behavior of the IS users,
- survey of the potential risks for the IS and for the business-specific application.

- **Technical studies**
- **Risk analysis**
- **27001 standard, COBIT et Methods**
- **Awareness-raising and communication**

Cobit

Iso
15408

Iso
27001

ITIL

B/ Information System security governance is:

- assessment and compliance to the standards (ISO27001, Basel II, Sarbannes Oxley, CC...),
- analysis and architectures definition (VoIP, SVIs, E-trade, Messaging, Backups...),
- specifications, requirements, recommendations, proof of concept,
- analysis and definition of business continuity plans and disaster recovery plan.

"The computer security follows the quality assurance track within the governance of the IS, but with a 10 years delay.

The iso 27001 standard is an efficient tool at our disposition for the implementation of better practices.

However our approaches must lean on more of pragmatism:

Communication on the paybacks

Elaboration of the standards

Organization of the SI security within the enterprise governance via

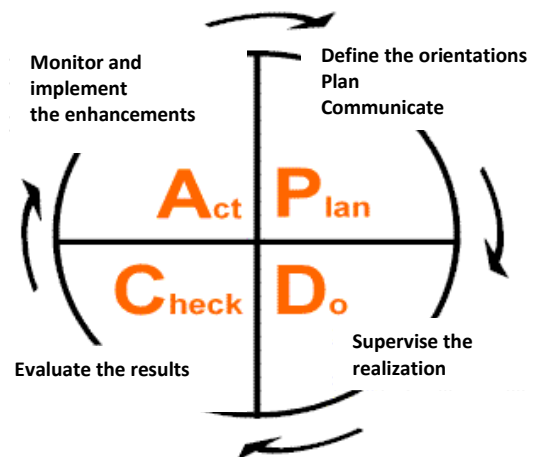
The support to the projects

The control panels

The assessment

The communication and marketing plans

Piotrowski Jean-Nicolas (ITrust CEO)



C/ Security definition and planning:

- strategic security plans: organization and elaboration of the security precepts,
- operational security plans: implementation of the operational procedure documents: security control panel (TBSGSSI), definition of the qualitative and quantitative criterions, reports, management of the life cycle of the security policies...
- security policy charter: support to implement the charters: writing and updating, check of the confidentiality and the deliveries.
- support to implement the Security policy within the company,
- identification of the responsibilities of the different categories of involved people,
- awareness-raising and training regarding to the different aspects of the security,
- assistance in the compliance process and to the spreading of the security policy,
- definition and management of the security policy.

References:

BNP Paribas Bank, Tradind office. Identification of the strategical activities and definition of a security policy, business continuity plans and disaster recovery plans definition and implementation.

Crédit Lyonnais: Sécurisation plan for the on-line bank.

La Banque Postale: Compliance to the Bâle2 regulation regarding the security of the financial fluxes.