SIMPLI
GRC

Empowering the Business of Cybersecurity

INTRODUCTION

- Founded in January 2023
- Directors have decades of local and international GRC services experience
  - Cybersecurity
  - Operations
  - Business
  - Strategy
- Aligning people, process, and technology for effective and efficient service deliver
- Four primary GRC services:
  - Program Development
  - Program Implementation
  - Program Assessments
  - Audit
- Well positioned to provide GRC and cybersecurity services for:
  - organizations with international presence
  - critical infrastructure
  - organizations needing a strong alternative to current GRC service providers

SIMPLI GRC

OUR COMPANY

SimpliGRC, offers a pragmatic approach to enhance your cyber protection. Deep knowledge of regulatory standards and frameworks allows for recommendation, implementation, and management of diverse GRC solutions. Whether you're starting your GRC program or need to comply with cybersecurity standards, SimpliGRC can help safeguard your assets.
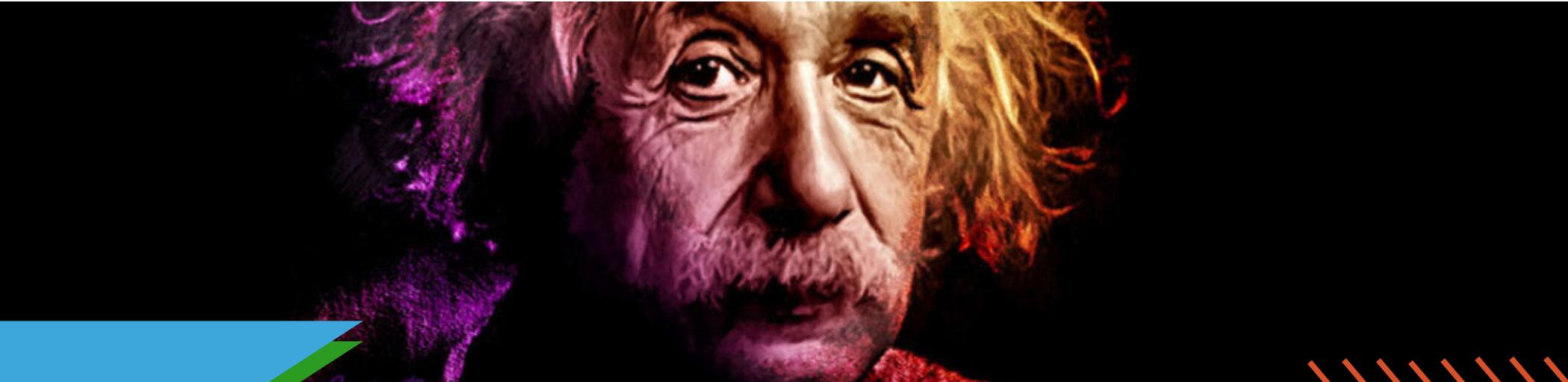
SIMPLI GRC

Certifications

IF YOU CAN'T EXPLAIN IT SIMPLY, YOU DON'T UNDERSTAND IT WELL ENOUGH

-Albert Einstein

CHALLENGES

The organization's culture is resistant to change.

We don't know what frameworks, standards or controls will effectively meet our governance, risk, and compliance needs.

Our policies and procedures don't provide us with needed governance and guidance.
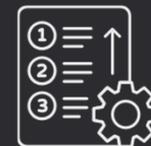
Too many competing priorities: where do we begin?

Our risks are poorly understood or poorly defined, which affects priorities.

Technology was implemented to resolve our compliance requirements but has only complicated our objectives.

SIMPLI GRC

SERVICES

Audit & Assessments

GRC Program Development & Implementation

Business & People, Process, Technology Integration

Cybersecurity Program Development

Enterprise & Operations Risk Management

IT/OT Convergence

GRC Monitoring

Dedicated On-site Assistance

Process Engineering & Improvement

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GOVERNANCE

- Governance may be defined as:
  - Governance, as part of GRC, is the framework that defines how an organization is steered and managed
- Most organizations integrate its governance with its Enterprise Risk Management (ERM)
- Usually combined with:
  - Understanding the context of the organization
  - Policies to enforce the direction and behaviors of the organization
  - Strategy development and implementation
  - Roles and responsibilities to operate
  - Oversight of the various programs

- Applications of governance
  - Strategic roadmap
  - Risk management framework
  - Policy development
  - Personnel training
  - IT/OT convergence
  - Process development & re-engineering
  - Resource management

RISK MANAGEMENT

- Risk management services using industry frameworks that are tailored for the organization:
  - ISO 22301 Business Impact Analysis
  - ISO 31000 Enterprise Risk Management
  - ISO/IEC 27005 Information Security Risk
  - NIST RMF & CSF
  - Risk management requirements within regulations
- Risk assessments
  - Apply cyber risks to business consequences respective to the industries
  - Integrate into strategies
  - Workshop facilitation

- Applications of risk management
  - Business impact analysis
  - Cyber risk management to achieve mission objectives
  - Proactive and informed decision making
  - Prioritizing resources to enhance capital and operational improvements
  - Reduce unexpected events to impact objectives
  - Promote a positive culture
  - Driving force for change management

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COMPLIANCE

- Internal and external compliance includes:
  - Organizational policies and frameworks
  - NIST CSF
  - ISO/IEC 27001
  - NERC CIP
  - CSA z246.1
  - TSA (Pipeline, Rail, Aviation)
  - CIS Controls
  - Privacy (GDPR, Canada Privacy)
  - Maturity Models (CMMI, C2M2, NIST CSF)
  - Internal Audit function

- Applications of compliance
  - Develop compliance programs
  - Implement
  - Assess
  - Audit
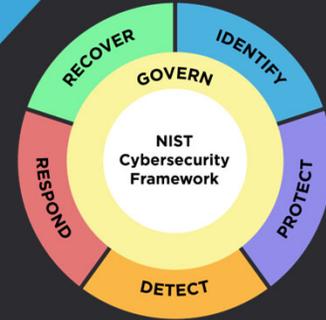
PECB Authorized Partner

What is PECB?

- An internationally recognized and authorized certification body.

- Certification training and courses for many ISO standards. Includes other standards and frameworks like NIST, GDPR, SOC 2, etc.

- Develops training material for instructor-led, eLearning, and self-study options.

PECB
AUTHORIZED
PARTNER

SimpliGRC Authorized Partner

- Authorized reseller of PECB courses
- Offer instructor-led training
- Includes training and certification for:
  - Artificial Intelligence
  - Business Continuity & Resiliency
  - Compliance
  - Cybersecurity
  - Governance
  - Information Security
  - Maturity Models
  - Risk Management
- https://simpligrc.com/cert-training/

SIMPLI GRC

SECTORS SERVED

- Oil & Gas
- Electricity
- Water
- Manufacturing
- Telecommunications
- Education
- Government
- Retail
- Health

How SimpliGRC Can Support

GRC solutions across regulations, frameworks, and standards

Successfully completed several assessments and audits including NIST CSF, CIP, CIS, ISO, TSA

Diverse range of different IT and OT environments and industries

Expert process development and re-engineering

Senior analysis and project management services

Softening silos and sub-cultures to achieve enterprise or project goals

Strategy development and implementation

Experienced in Business Impact Analysis and Risk Assessments

The managing directors deliver the services to offer the direct experience and competencies

Local to Calgary and Edmonton in Alberta, Canada

SIMPLI GRC

GET MORE INFORMATION

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