



“CISO as a service” for SME

Our CISO as a service offer is addressed to small and medium businesses that have to meet regulatory IT requirements such as those imposed by GDPR, CSSF and internal or external audits.

Governance, Risk & Compliance

Our part-time shared CISO will efficiently guide you through your IT security requirements, by helping you identify issues and providing solutions adapted to your needs.

Mastering your IT Security

Our offer will allow you to closely monitor your security and compliance indicators, including your deficiencies and their resolutions, as well as making available evidences to reduce the time spent responding to internal and/or external audits.

Our approach

Our approach is based on different well-established cybersecurity frameworks such as the ISO 27000 family, adapted to the clients particularities.

Through a first IT risk assessment we build a Security Maturity Matrix “SMM”, to allow you track and monitor over time the following points:

- A structured, documented and detailed inventory of your IT Infrastructure, threats and vulnerabilities,
- Your deficiencies and needs with defined priorities,
- The evolution of IT compliance regulations related to your business.

Our offer is based on mutual trust with our clients to make them face future challenges with more confidence and serenity.

Your Challenges

- Lack of internal resources with accurate Cybersecurity skills,
- Understanding and monitoring the IT Security requirements imposed by the CSSF circulars, GDPR, and other regulations,
- Difficulties on finding and gathering evidences to answer internal and/or external audits.





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Outcomes

- A Security Maturity Matrix to help monitor your IT system,
- A RACI describing roles and responsibilities of each stakeholder,
- Updated and controlled documented information
- Tailored KPIs to follow detected security weaknesses and controls implemented,
- A regular report of activities.

Why AdronH?

- A Luxembourg based actor, AdronH is a people-centered IT company,
- Certified security experts working in synergy with clients's teams to provide the best solutions adapted to their needs,
- Our consultants have extensive knowledge of CSSF circulars, GDPR, NIS2, DORA and other regulations,
- We give each of our clients keys to autonomy in IT security via a change management plan, training sessions and continued support.

Modalities

« Commissioning »

To react to emergencies and identify your deficiencies based on a pragmatic approach:

- Make an appropriate inventory of your IT System,
- Identify your weaknesses and provide strengthening suggestions,
- Collect and format audit evidences,
- Help you set up operational procedures.

At the end of these steps you are in possession of:

- An inventory of your IT System,
- A Security Maturity Matrix,
- A list of points to monitor.

« Subscription »

To control your IT system and avoid deficiencies through regular monitoring:

- Set up a security monitoring plan for your IT System,
- Assess risks and prioritize actions,
- Identify and correct deviations from your security audit points,
- Monitor security requirements related to your business.

By delegating us these security tasks, you can focus on your business and decisions to move forward.

