

Area of
expertise
2

“Shared RSSI” for SME



Our **Shared CISO** offer is addressed to SME business companies that have to meet regulatory IT requirements such as those imposed by GDPR, CSSF and internal/external audits.

Governance, Risk and Compliance

Our part time shared CISO will efficiently guide you through your IT security audits and controls. He will help to identify your problems and provide 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, the availability of evidences to reduce the time spent responding to internal and/or external audits.

Our approach

« IT Risk Management through a factual and pragmatic approach, implementation of controls and mitigation actions specific to the needs of each client ».

Our approach includes:

- Establishing a structured, documented and detailed inventory of your IT System,
- Clarifying your deficiencies and requirements, and defining your priorities,
- Monitoring the evolution of IT compliance regulations related to your business,
- Ensuring a proper monitoring of your IT System, and informing you about IT threats and vulnerabilities,....

All these points are included and tracked in a Security Maturity Matrix “SMM”.

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

Your Challenges

- Lack of internal resources with required Security skills,
- Lack of time,
- Understanding of Security requirements present in the CSSF, GDPR regulations,
- Monitoring the evolution of compliance requirements,
- Reducing time and having all evidences to answer internal and/or external audits.



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Outcomes

- Measuring and monitoring of your “SMM” Security Maturity Matrix,
- A RACI describing roles and responsibilities of each stakeholder,
- Follow-up of security and compliance checks,
- Follow-up of IT security deficiencies and regular reports of activities,
- Controlling of your registers, such as Registers of Assets and Softwares, Register of IT and software contracts, Register of access rights, Register of Cloud activities, ... as well as Incident & Change Book,
- Tracking of time spent responding to audits...

WHY ADRONH ?

- AdronH is a people-centered IT company based in Luxembourg,
- A team of certified experts with extensive technological skills and a synergy between people to provide the right solution adapted to each of our clients,
- Knowledge of CSSF, GDPR and other regulations,
- User Awareness and Support: We give each of our clients keys for autonomy in IT security.

Modalities

« Commissioning »

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

- Make an appropriate inventory of your IT System,
- Clarify your deficiencies and provide answers,
- Collect and format evidences,
- Help you set up operational procedures.

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

- An inventory of your IT System,
- An assessment of your “SMM” security maturity Matrix,
- The 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.