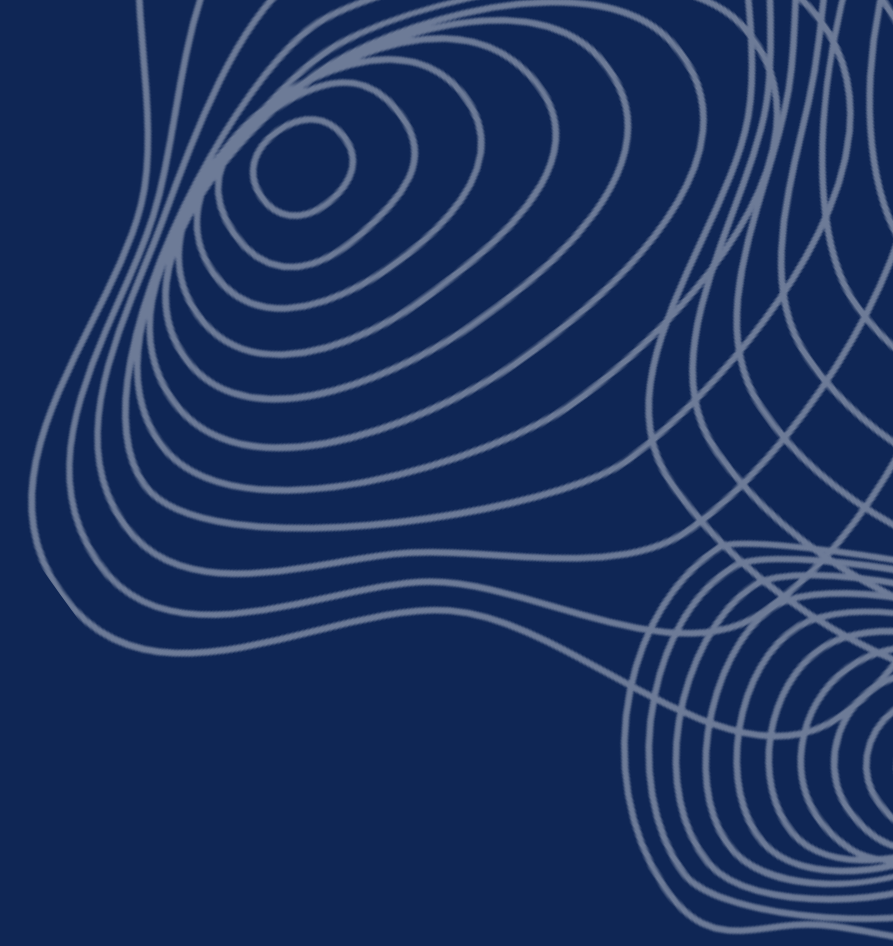


CYRIS360

Gap Assessment



Overview

- 01 About us
- 02 Our value proposition
- 03 Gap assessment overview
- 04 Methodology
- 05 Pricing





1. About us

Saber Ferjani | CISM, CSSLP, ISO27001 LI, AWS SCS-C01



Craig K. - Prod Sec Director

Saber consistently exceeded expectations in his role. He is a seasoned security professional with a deep understanding of the field. He is an excellent communicator and can build strong relationships with stakeholders at all levels.



Herman G - Group Manager

His knowledge on Information Security and ISO27k1 together with his can-do attitude and an unending curiosity make him a valuable partner.



Cristina S - Certif Manager

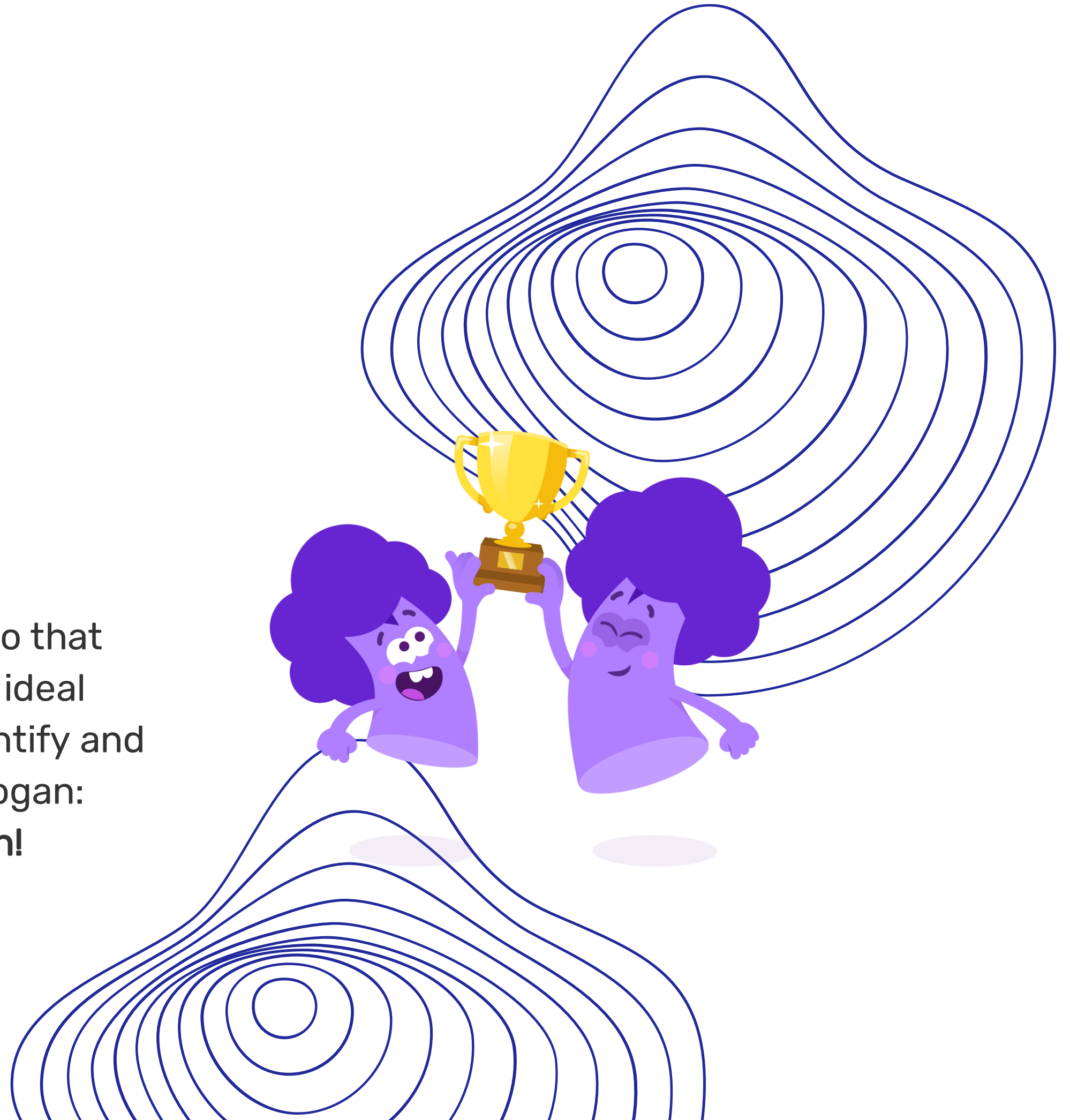
All the projects I managed at Brightsight, where he was the technical lead, were successfully completed, in time, with a smooth execution and high professionalism.



2. Our value proposition

Transform cyber risks from business inhibitor to a business enabler.

Clients are always in control of all cyber risks. Our value proposition is to facilitate this task so that you can invest all your energy on creating the ideal product and/or service, while we help you identify and mitigate all potential cyber risks. Hence our slogan: **Unleashing Cyber Resilience in Every Direction!**





3. Gap assessment overview

You can hire Cyris360 to support your business in various ways:

- **ISO/IEC 27001:2022**
 - Perform a gap assessment for the implementation of an ISMS.
 - Can be used with additional control frameworks (such as ENX TISAX ISA v6).
- **ISO/SAE 21434:2021**
 - Perform a gap assessment for an automotive CSMS (both for OEMs or Suppliers).
 - Can be combined with the SUMS (ISO 24089:2023)
- **Regulatory gap assessment**
 - Perform a gap assessment for applicable regulations in EU (GDPR, NIS2, CRA, DSA, etc).

4. Our methodology

01

Scope & Context

We describe the customer's operating market & context and define the scope of the engagement.

02

Gap assessment

We identify the gaps with applicable standards & regulations and evaluate the potential risk scenarios.

03

Gap analysis

We provide further insights into the finding by analyzing the big picture and mapping each set of findings with the root cause.

We provide relevant recommendations to address the risks and close the gaps.

04

Project plan (optional)

We provide a concrete path to achieve the chosen goals, this step is performed in coordination with the client. The purpose is to use outcome of gap assessment to define implementation project.



5. Pricing

Affordable,
Tailored to your need,
and Transparent.

CYRIS360

- **Starter gap assessment**
 - Performed interactively (virtual meeting).
 - Dedicated to small businesses (<50 FTE).
 - Final report within 5 working days.
 - Fixed price: 1900 euros (excl VAT).
- **Standard gap assessment**
 - Performed interactively (virtual meeting).
 - Specific to ISO27001:2022 standard.
 - Dedicated to small & medium businesses (<250 FTE).
 - Final report within 5 working days.
 - Fixed price: 2900 euros (excl VAT).
- **Custom gap assessment**
 - Flexible interaction depending on client preference.
 - Suitable for any (combination of) standard(s).
 - Final report within 5 working days.
 - Optional add-ons:
 - Results presented in a workshop.
 - Support to draw a project plan (business case).
 - Pricing (on-demand).

Do you have any questions?

Let us know: We are happy to help!

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