

POLICY AND PROCEDURE DEVELOPMENT

Ensure your cyber risk program policies are right sized to the organization and aligned to the business goals.

ACTIVITIES

- Deep dive review of current policies
- Determine mandated and required updates
- Map existing policies to a manageable and readily accessible set of combined policies where appropriate
- Develop policy documentation
- Provide ongoing support throughout policy approval process

ASK US HOW TO OPERATIONALIZE YOUR POLICIES IN LOGICGATE

- Centrally manage policy and procedure documents and content
- Single repository to properly access, analyze, and audit policies
- Deploy a controlled, scalable, and repeatable process
- Configure every aspect of and engage stakeholders in your policy management process
- Ensure tasks are routed to the right business units in an efficient, repeatable manner

HOW WE HELP

Fellsway Group can help you develop policies and procedures that are specific to your industry and organization. Example policy frameworks include: HIPAA, HITRUST, PCI, NIST, FFIEC, GDPR, CCPA, and ISO.



FOR MORE INFORMATION CONTACT:

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