



*Above Security proposes a simple 5 level model for Information Risk Management.*

*« I am highly satisfied of the clarity of the recommendations received in the final report at the conclusion of the mandate. »*

*-IT Manager from a Canadian financial institution*

Pressure increases on organizations to improve governance and the information protection related to third parties. The information is now a *critical asset* that must be understood and managed.

How can we manage the associated risks? This concern is at the heart of an information risk management approach.

Above Security offers consulting services in information risk management that will be presented summarily in this document.

Our experienced and certified consulting experts (CISSP, CISA, GIAC, CISM, ISO Lead Auditors, PCI DSS, and PCI QSA) have competency to help you assessing your present security posture and in identifying and managing your information risks in order to reach your business objectives. They will give you advice regarding the best practices to deploy to optimize your organization's tolerance to risks.

### **Main benefits of our strategic consulting services**

- Help our customers applying the best practices corresponding to their risk tolerance;
- Allow our customers to know their corporate information risks before their competitors or hackers do;
- Allow our customers to comply with standards, laws and regulations;
- Reduce the risk of damage to corporate image

Our mandates take into account the following three aspects: human, process and technology.



Our experts are also available to help you comply with the following standards and frameworks: ISO 27001, Basel II, World Lottery Association Security Control Standard (WLA SCS), PCI DSS, PRP, PIPEDA, HIPAA and others.

# INFORMATION SECURITY CONSULTING SERVICES

## UNDERSTAND YOUR SECURITY POSTURE: AUDIT, RISK AND GOVERNANCE

### Assess your technologies and eliminate at-risk behavior

By conducting various security audits, Above Security's consulting experts pinpoint any vulnerability in your networks, servers and applications, and evaluate their potential impact. However even the best technologies will never protect your company if your employees do not use them properly. That is the reason why Above Security also suggests you to integrate an employee security awareness program.

For example, a password-protected system becomes a security risk if the login information is not regularly modified, or if employees leave their logged-in computers unlocked and unattended. Our consulting experts analyze your internal processes and employee use of implemented technologies to identify and resolve any security inefficiencies.

### Identify real risks and implement tailored solutions

Every organization's tolerance for risk is different. Our risk management services measure the probability that your system's vulnerabilities will be exploited. We establish the true potential impact – business, financial or reputation – of these weaknesses on your company and propose personalized risk reduction strategies based on your objectives and your risk tolerance. Our social engineering (controlled industrial spying) consulting services will allow you to know the level of permeability of your organization towards competition trying to gain corporate information or malicious groups or individuals seeking to destroy your reputation.

### Compare your results

The degree of importance placed on information security varies from company to company. Yet today all organizations must comply with diverse security regulations and, at a minimum, match their industry's information security governance and standards. Whether you are striving to meet precise internal objectives, industry standards or specific external regulations, our consulting experts will help you develop a cost-effective solution. Above Security's standards compliance expertise includes ISO 27001, PCI DSS, CoBIT, Mehari, Basel II, Sarbanes-Oxley, WLA, HIPAA and PIPEDA.

## Main certifications of our employees:



Integrity above all, since 1999  
[www.abovesecurity.com](http://www.abovesecurity.com)

# INFORMATION SECURITY CONSULTING SERVICES

## PLAN YOUR SECURITY STRATEGIES: ARCHITECTURE, CONTINUITY AND MANAGEMENT

When it comes to information security, an ounce of prevention is worth a pound of cure! Above Security helps organizations design security programs that fill the gap between their current and targeted security levels.

### Build a solid foundation: Prevent incidents!

Our consulting experts have an in-depth knowledge of the market's leading products allowing them to develop a secured network architecture plan that includes the best security solutions and the most rigorous installation, configuration and integration methodology.

Our experts also build on industry best practices to create tailored training programs that enable your employees to optimize today's security technologies for maximum protection.

### Ensure business continuity: React promptly to incidents!

Advanced technologies, proven processes and trained employees are the key to reducing your information security risks and ensuring compliance with increasingly strict regulations. However, not all business-impacting risks can be totally eliminated.

Being prepared to handle a major incident, such as a system attack or natural disaster, will allow you to minimize its impact. Above Security works with you to develop a comprehensive business continuity plan and disaster recovery plan that cover all the bases, including emergency, continuity and disaster-recovery issues.

Contact us:

1919, Lionel-Bertrand Blvd.  
Suite 203  
Boisbriand, Qc J7H 1N8  
Canada

Telephone:  
1- 450-430-8166

Toll free (North America only):  
1-866-430-8166

Fax:  
1- 450-430-1858

[info@abovesecurity.com](mailto:info@abovesecurity.com)

[www.abovesecurity.com](http://www.abovesecurity.com)



“ Above Security's high customer satisfaction has led to almost no customer turnover. ”

- Private Vendor Profile #216496 (IDC 2009)

  
Analyze the Future



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