



**Users cannot be held accountable if policies and standards are not published and communicated.**

**About Tevora**

Tevora is a full service management consulting firm focused on information security, risk, and governance. With a distinctive combination of proven services, Tevora aids enterprises in protecting their most important assets from external and internal threats.

**ERM Leaders**

Tevora is a thought leader in the ERM & GRC management consulting space by employing only experienced, certified and educated consultants. Each person has over ten years of experience in risk, security and technology with certifications in CRISC, CISM, COBIT, CISSP and degrees in MIS and MBA.

**Importance of Security Policies, Standards & Controls**

Policies, standards and controls are key to the success and sustainability to any Information Security Program or Risk Management Program. They lay the foundation for expectations of users, vendors and third parties. Without the foundation, organizations would not be able to provide a consistent set of criteria to measure and report on the health of security to management. In addition:

**Policies:** Board and Executive Management approved and provide transparency into the Information Security Program.

**Standards:** Allow users to understand their requirements and boundaries, while providing guidance for system configuration, usage and implementation.

**Controls:** Prevent or reduce risk to the organization, meet compliance requirements, and a mechanism for measurement and reporting.

**Frameworks**

We leverage industry standard and accepted frameworks to ensure all relevant content is covered within your policies, standards and controls. Frameworks include:

- \* NIST
- \* COBIT
- \* ISO
- \* CIS
- \* COSO

**Tevora’s Policy, Standard & Control Methodology**

Tevora customizes every policy, standard and control based on the organization’s needs. Cut-and-paste policies and standards wreak havoc on organizations that need to comply with various compliance requirements like SOX, PCI DSS, FFIEC, HIPAA, FISMA. Gone are the days of maintaining separate documents for each compliance requirement! With our experienced and certified consultants we offer a range of services. We can create, consolidate and align your policies, standards and controls in a centralized set of documents to meet all of your compliance requirements, yet tailor to reflect your current operations and practices.

We approach documentation from a holistic view, logically map documents based on all organizational requirements, to include:

- \* Information Security Policies
- \* Information Security Standards that map to Policies
- \* Information Security Internal Controls that map to Policies
- \* Information Security External Control requirements that map to your Information Security Policies
- \* Policy, Standard & Control Measurement and Reporting Criteria
- \* Baseline Configuration Standards

