DIGISERVE
by Telkom Indonesia

Security Consulting
Cloud Risk Assessment

What's included

1. Planning and Preparation
- Understand of who the key security stakeholders are within the organisation and where crucial responsibilities lie
- Understand any current specific cloud and outsourcing security concerns
- Understand and analyse any security incidents that may have happened in recent times
- Define the scope of the assessment through sampling, focused on critical concerns and risks and clarification of the assessment plan.

2. Conduct Assessment
- Understand criticality and sensitivity of IT assets
- Obtain an understanding of the cloud associated governance and security management, including associated roles & responsibilities, policies and processes
- Assess existing cloud security controls
- Identify risks that your cloud associated platforms and applications are subject to, given your current or planned use of them
- Conduct an assessment of the findings against applicable industry best practice for cloud risk and security.

3. Report Findings and Recommendations
Detailed report on assessment outcomes including:
- Executive summary: a business view of the results and what it means to your business
- Findings: assessment results and residual risks
- Recommendations: security controls, governance and opportunities.

Related Services
- Vulnerability Assessment
- Cyber security health check

About the service

The service provides you with advice about risks associated with your cloud infrastructure. You'll benefit from peace of mind, as we help you maximize security for your Cloud infrastructure and applications. Our service is designed to assist clients to:
1. Assess their cloud related security position, risks and potential deficiencies
2. Ensure security control is optimised, with knowledge of risks and actual risks minimized
3. Educate clients on international best practice on security management of their own assets.

How we deliver

In addition to 'what's included', the following are covered as part of this service:
- Assessment plan
- Detailed report
- Allocation of an experienced senior security consultant.

How you can assist

The following are ways in which you can help us deliver your service:
- Customer information provided to be as up-to-date and valid as possible for the customer's current environment
- Customer acknowledges that the completion of these services is dependent upon the customers full cooperation with the activity, through the provision of access to key data and procedures
- Identification of and introduction to, key personnel and definition of their roles in participation of the service and engagement
- Ensure personnel are available to participate during the course of the engagement to provide information and to participate in scheduled information gathering sessions, interviews, meetings and conference calls.

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