



## IT GOVERNANCE

Our technology expertise serving your regulatory and governance issues



# OUR TECHNOLOGY EXPERTISE SERVING YOUR REGULATORY AND GOVERNANCE ISSUES

It is not always easy to see compliance and good IT governance not as constraints, but as a **process of continuous improvement**; and yet it is!

Our "IT Governance" team provides its aptitudes and subject matter expertise to help companies **comply with the various regulations** in force that require computer review/adaptation (e.g. GDPR), **design a backup plan** to deal with all types of incidents (e.g. fire), or **define an IT strategy** that will facilitate processes and thus improve **productivity**.

Our services, under the name "IT Governance", cover three main areas:



## BUSINESS CONTINUITY MANAGEMENT

To **keep your business going** in all circumstances (floods, fire, attack, etc.) and thus ensure the **sustainability** of your business through:

- Defining a business recovery plan
- Advice and implementation of solutions
- Outlining recovery times and maximum acceptable losses
- Our 3 fully equipped BCP rooms located in Capellen
- Annual reports to ensure smooth operations



## COMPLIANCE SUPPORT

To ensure compliance **with national or European regulations**, and to support **continuous improvement** through:

- Compliance with regulations (e.g. CSSF, ISO, etc.)
- Solutions that help comply with GDPR
- Writing your IT processes
- Helping to establish Due Diligence
- Assisting your IT audits



## IT GUIDANCE

To define and implement all **methods, procedures, tools and good IT practices** to achieve your goals through:

- Defining roles and responsibilities of each player
- Support for the management of responsibilities
- Establishment of internal controls in your IT systems
- Management of your IT projects
- Assessment of maturity

## WHY CHOOSE OUR COMPLIANCE SOLUTIONS?

Since 2001, we have been supporting companies in their growth, thanks to our IT expertise. From their inception to their maturity, we support them in **every stage of their development**.

Our **PSF** entity also allows us to have the knowledge and skills necessary for the **good IT management** of companies regulated by the CSSF, or companies with a strong dependence on IT.

Finally, we are fully committed to a **quality approach**, reflecting, among other things, **our ITIL, ISO 27001 Lead Implementator, and ABCP certifications**.

