Softtek®

DIGITAL SECURITY & RISK MANAGEMENT PRACTICE

Our business-driven approach focuses on the most important information security domains including IAM, application security, audit management, infrastructure & cloud security, security monitoring and threat hunting, incident response, security automation, and security tools operations management, which helps organizations to reduce their risk exposure.

Our service is founded on enhancing processes and fin-tunning tools on a constant basis. While also rely on continuous root-cause analysis to eliminate recurring problems.

OUR EXPERIENCE

22 years of experience
Robust experience in finance, insurance, healthcare and media & entertainment

1600+
Applications tested

31 Billon
Lines of coded reviewed

+350K
Account management requests performed annually

+325K
Assets monitored to prevent sensitive data loss

OUR PEOPLE

350 Security Profesionals
Global presence providing 24x7 coverage

BUSINESS RISKS

Organizations are exposed to constantly evolving threats that can jeopardize their operations, reputation, regulatory compliance, and financial stability if they don't implement a holistic and effective information security program.

Consumer Markets	Energy, Utilities & Resources	Energy, Utilities & Resources	Government & Public Sector	Health Industries	Industrial Products & Manufacturing	Technology, Media & Telecommunications
18% Customer Fraud	17% Bribery & Corruption	27% Customer Fraud	17% Cybercrime	16% Cybercrime	21% Asset Misappropriation	20% Cybercrime
17% Asset Misappropriation	16% Asset Misappropriation	15% Cybercrime	17% Accounting/ Financial Statement Fraud	13% Accounting/ Financial Statement Fraud	15% Cybercrime	16% Accounting/ Financial Statement Fraud
16% Cybercrime	13% Accounting/ Financial Statement Fraud	14% Accounting/ Financial Statement Fraud	16% Bribery & Corruption	13% Customer Fraud	14% Bribery & Corruption	13% Customer Fraud

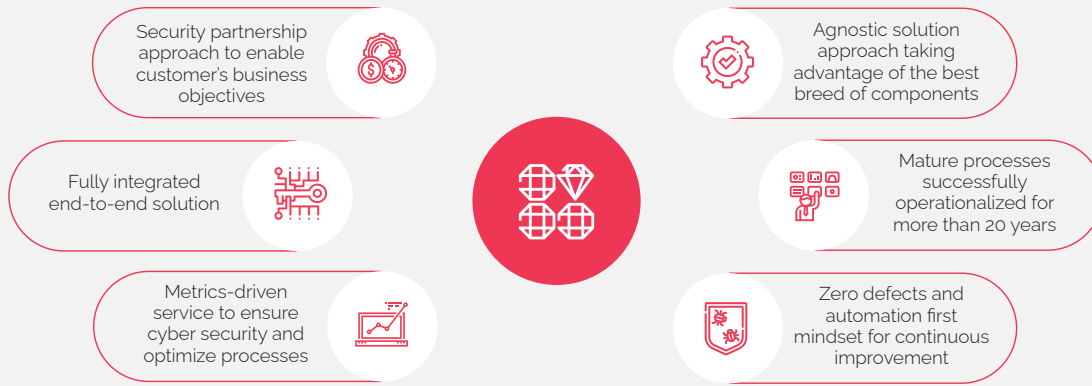| Loss of financial stability	Revenue loss for business interruptions and operations damaged	•Leakage of core intellectual property •Exposure of stakeholder	•Information and brand damage •Business & economic impact	for lack of compliance with regulatory requirements

OFFERING DESCRIPTION

Digital Security and Risk Management services are processes and methodologies for implementing, maintaining, enhancing, and managing enterprise information security and IT risk in a simplified and integrated way.

softtek.com

Components

Design and implement an integrated metrics-driven security architecture through zero defects and an automation first mindset to protect business data and digital services froam internal and external threats and attacks.

Security and Risk Management

Identify and Access Management

Security Assessment and Testing

Security Operations

Sofware Development Security

Components

OUR DIFFERENTIATORS

The customer is at the center of the service; our security services are linked to business objectives to facilitate the job of the CISO when communicating how information security brings value to the executive board.

Security partnership approach to enable customer's business objectives

Agnostic solution approach taking advantage of the best breed of components

Fully integrated end-to-end solution

Mature processes successfully operationalized for more than 20 years

Metrics-driven service to ensure cyber security and optimize processes

Zero defects and automation first mindset for continuous improvement

TOOL AGNOSTIC　　　**INDUSTRY STANDARDS**

Largest Provider of Physician Services to Hospital and Health Systems
Strengthen cybersecurity posture and risk management program implementation

• Largest provider of physician services to hospital and health systems
• Responsible for 30M+ patient encounters across the U.S.

Standardize & improve the cybersegurity program

Promote Continuous process improvement, optimization and automation

Increase Risk management program maturity level bases on NIST CSF

Evolution

End to end Cybersecurity services focus on strengthen Information Security posture and enable business to be in compliance with regulations

Strategic Approach
·Security Assessment and Testing
·Security Operations: Incident Response, Endpoint Protection
·Risk & Compliance: Vendors, Apps, eGRC
·Identity and Access Control: Single Sign On, IMG Platform
·Mergers and Acquisitions Security Services: Assess and Remediate, Integration
·Implementing cutting edge technology : InsightVM, SentinelOne, Zscaler, OKTA, Proofpoint, Guardium, Netscaler, MobileIron, Varonis, ZenGRC

Technical solution
· Full ownership of contract digitization process (people, process and technology)
· Expertise and flexibility

30% reduction of reactive activities by automating and standardizing core cybersecurity processes and functions

Enable business to prepare security certifications as SOC2

100% compliance with standards and processes

100% compliance with standards and processes

Lower business risk exposure, brand damage prevention and increase customer data protection

Founded in 1982 by a small group of entrepreneurs, Softtek started out in Mexico providing local IT services, and today is a global leader in next-generation digital solutions. The first company to introduce the Nearshore model, Softtek helps Global 2000 organizations build their digital capabilities constantly and seamlessly, from ideation and development to execution and evolution. Its entrepreneurial drive spans 20+ countries and more than 15,000 talented professionals.

softtek.com