

IT RISK & COMPLIANCE CONSULTING SERVICES



An effective IT Risk & Compliance strategy can reduce your organizations' security and non-compliance risks, avoid costly disruptions, and protect powerful third party relationships. Our specialists work with your senior executives to bridge the gaps in your operations and provide your company with a framework designed to reduce your exposure and increase your cybersecurity measures.

HOW SOFTTEK CAN HELP

We offer a portfolio of services aimed at developing and implementing a holistic risk assessment for your company, and defining an action plan that focuses on three tiers:



1. Audit & Compliance

Collect information on your business and processes.
Perform internal and external audits.



2. Information Security

Review and audit all business platforms, including: policies, new contracts, new technologies and initiatives.



3. Policies & Standards

Ensure regulatory compliance. SSAE16, PCI, SOX, HIPAA, ISO27000, data protection and data privacy.

Our Risk and Compliance approach focuses on identifying your organization's vulnerabilities and implementing an effective action plan to lower your costs and increase your effectiveness.

Business Protection Targets (BIPIA)

Perform data exposure, threat and breach analysis

Compliance Framework

Regulate business compliance, contractual/ regulatory requirements, and controls mapping



Security & Compliance ROI

Help organizations determine their return on investment and measure their risk

Technology Alignment

Certify that new and current technologies adapt to the company's security, risk & compliance management

Third Party Risk Assessment

Implement supplier assurance reinforcement and controllership program

THE SOFTTEK ADVANTAGE

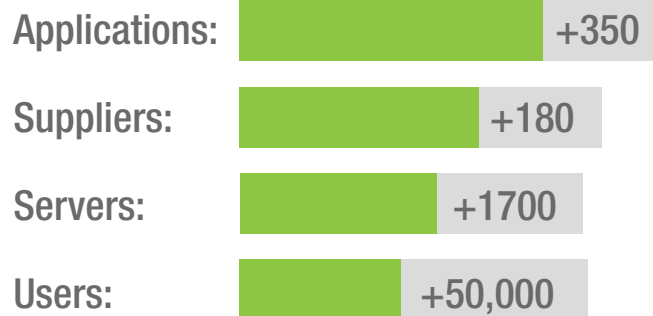
Framework. Softtek's unique compliance framework is designed to reduce risks and increase compliance while sustaining an efficient model. Leveraged by Fortune 50 organizations with operations in hundreds of countries, this model is especially suited for large, complex, multi-region organizations seeking to increase the maturity and efficiency of their current risk and security operations.

Proximity. Our proximity approach means our experts and consultants are always available during business hours. This allows you the flexibility to meet with your remote teams at your own schedule, and still be back home the same day. Our framework and efficiency models are optimized for collaboration, agility and rapid response.

Technology expertise. We have hundreds of experts in Risk & Compliance technologies, tools and solutions. Our deep technology expertise and software engineering background means technology solutions can be easily tailored, supported, and optimized without disruption and at optimal costs.

Practical approach. We manage some of the largest compliance operations programs in the world. Our consultants will help draft an optimized plan that is actionable and practical, in spite of the massive complexity and evolving nature of large scale risk and compliance programs.

Return on Compliance Investment (ROCI). Our ROCI model maps efforts to specific business priorities. Instead of looking at Risk & Compliance as a cost-center, our ROCI approach will help you model and illustrate the Compliance program ROI to the business.



ABOUT SOFTTEK

Founded in 1982, Softtek is a global provider of process-driven IT solutions with 30 offices in North America, Latin America, Europe and Asia. With 12 Global Delivery Centers in the U.S., Mexico, China, Brazil, Argentina, Spain and India, Softtek helps improve time-to-business-solution, lower costs of existing applications, deliver better engineered and tested applications, and produce predictable outcomes for top-tier corporations in over 20 countries. Through on-site, on-shore and its trademarked Global Nearshore™ service delivery models, Softtek teams with CIOs to constantly increase the business value of IT. Softtek is the creator and a leader of the nearshore industry.

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