

# INFORMATION SECURITY AND SECURITY TESTING SERVICES



A security breach can damage your financials and your reputation; can your organization afford the risk?

## STATE-OF-THE-ART SECURITY FOR THE DIGITAL ERA

With the amount of personal and sensitive information stored on computer systems piling up, it is no surprise that security is a top-of-mind concern for many organizations.

As companies are turning to cloud, mobile and virtualized environments to meet demands for availability "anytime, anywhere, and on any device," it's easy for a formal security program to go by the wayside.

With more than 10 years of experience and industry knowledge, we have been able to bring specialized resources, processes, and regulatory compliance metrics to customers, while helping them achieve and maintain the right cost-benefit balance.

## GOVERNANCE, RISK & COMPLIANCE

- Information Security Assessments
- IT Policy, Metrics & Awareness
- IT Audits Support (SOX, PCI,
- 3rd Party, SAM, SoD, ISO27K, CoBIT)
- GRC Vulnerability Management Tools Integration

By defining IT policies aligned to specific business (CoBIT, ISO 27001/27002), industry (FFIEC, SOX, PCI, HIPAA) and federal (FISMA) regulatory requirements we are able to standardize and unify criteria to help businesses achieve their strategic goals.

Organizations stay in compliance with internal and external regulatory and contractual requirements, from document generation, audit execution and validation, to save time spent on certifying and/or external auditing and keep IT-related risks under control.

## Our access management services are focused on 3 main activities:

- User Account Lifecycle Management: Tailoring and implementing the process that will allow consistent execution of the account provisioning inside the IDM platform.
- Account Reconciliation: Establishing the process that will enable verifying the legitimacy of individuals with access to systems and applications.
- And the integration of applications to IDM platforms and/or related systems.

## IAM & USER PROVISIONING

- User Account Lifecycle Management
- Support & Account Entitlements Attestation (L2, L3)
- IDM Integration Services (Development, QA)

## INFRASTRUCTURE & END-POINT SECURITY

- Security Intelligence
- Data Loss Prevention
- Data Encryption
- IDS / IPS / Firewall Security Monitoring
- End-Point Security

Our managed services offering allows customers to incorporate Softtek as a strategic technological partner in the implementation, tuning and operation of security tools that include antivirus, data loss prevention, intrusion prevention and detection, data encryption and security intelligence tools.

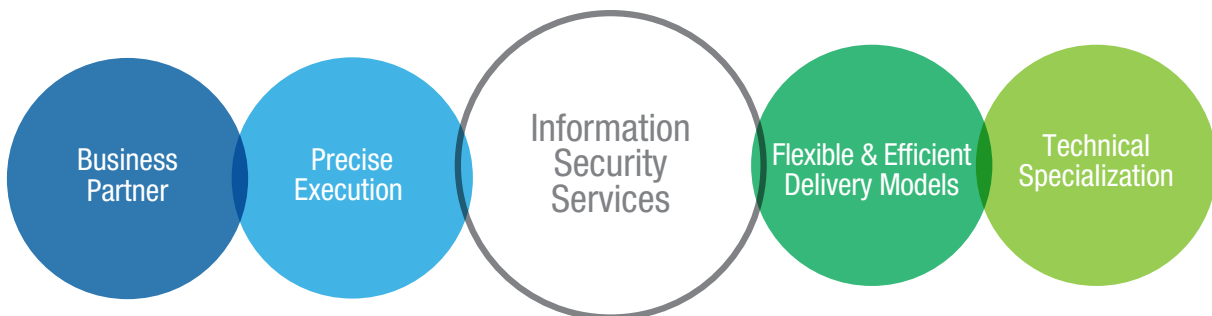
Our solutions integrate automated and manual dynamic and static analysis that range from vulnerability reviews to penetration testing both at the application and network level.

Our value is based not only on test execution and report delivery but also on the ability to accompany customers in the result interpretation and vulnerability remediation.

## SECURITY TESTING

- Vulnerability Management (App/Net)
- Penetration Testing (App/Net)
- Remediation Support / Hardening
- Metrics Program Development
- SDLC, Education & Tools Best Practices

## OUR VALUE OFFERING



## ABOUT SOFTEK

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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