PwC India

Archer(GRC) Implementation Capability Statement

pwc

PwC India Archer Practice - Service Catalogue

01

Next-Gen Archer Implementation – Includes Out of Box & Advanced Use cases

02

Archer Sustenance Framework Implementation – Supporting the existing implementations by providing skilled resources

03

Strategy and Road Map Consulting Exercise – Assisting clients by preparing the Archer implementation strategy

04

Gap Assessment Exercise – Conduct diagnostic to identify the gaps in the existing implementation and suggest recommendations for gaps closure
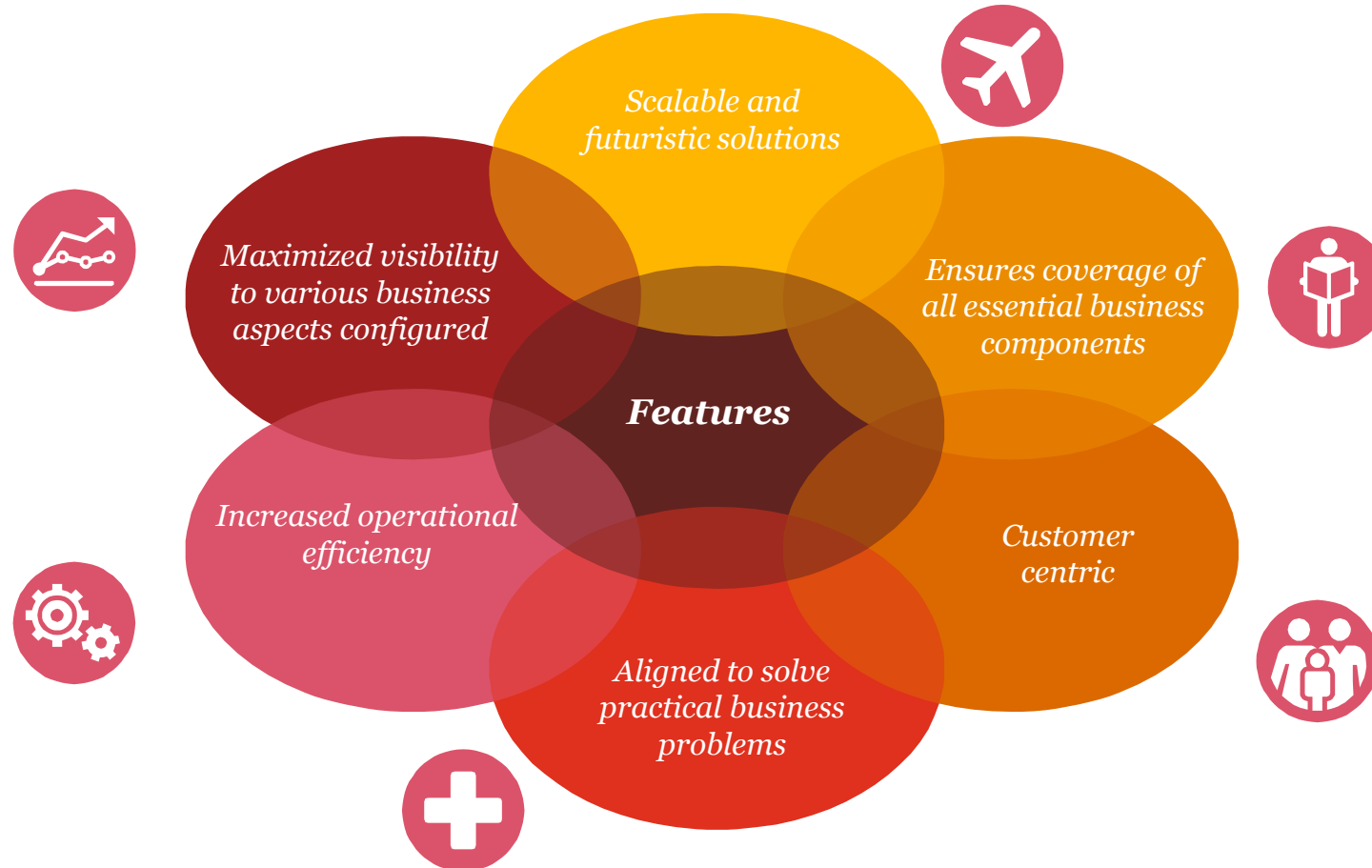
05

Functional Consulting – Assist in drafting RFP, BRD, SRS documents & Project management for Implementation

Features of our Services

We have deeply ingrained the below mentioned features into each of the our services offered. The features are designed to ensure clear understanding of requirements, robust design, scalable implementations and easy tool management.

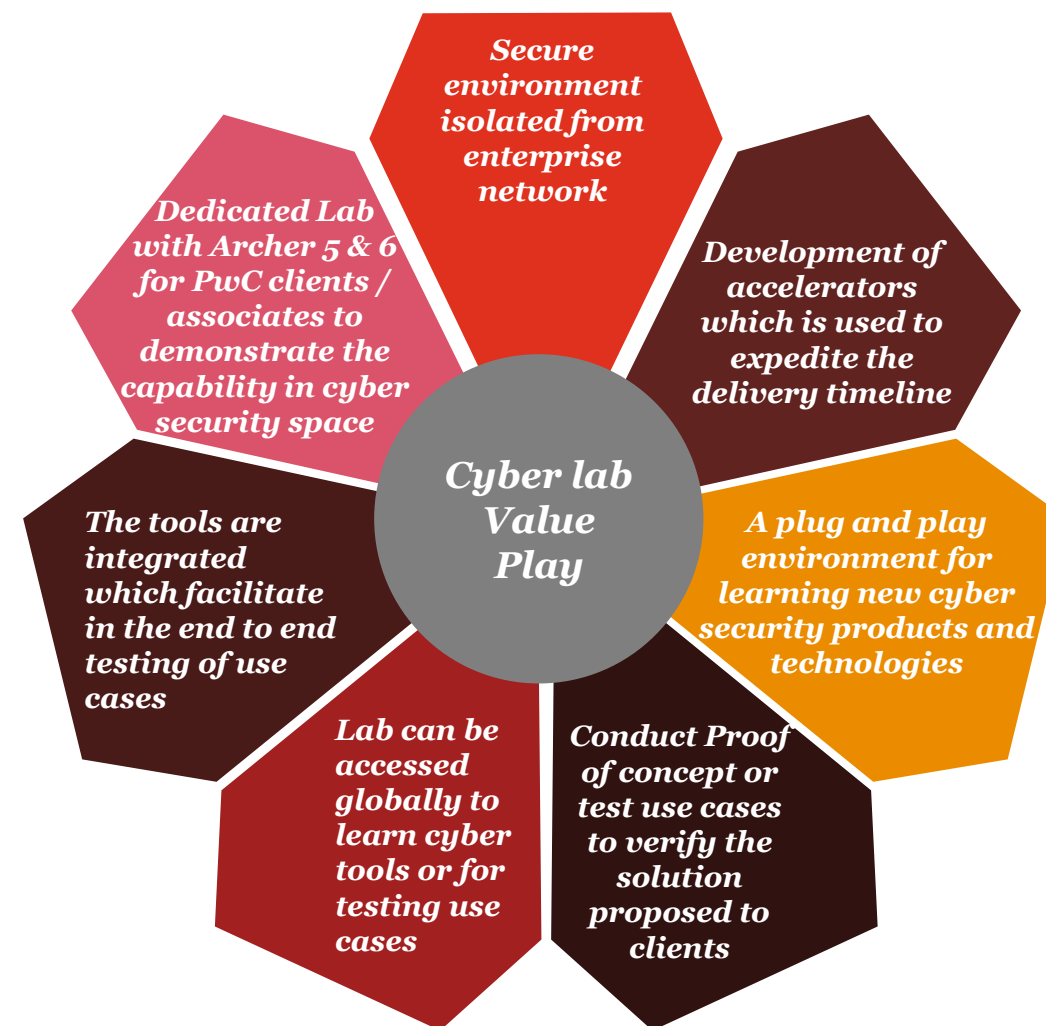Scalable and futuristic solutions

Maximized visibility to various business aspects configured

Ensures coverage of all essential business components

Features

Increased operational efficiency

Customer centric

Aligned to solve practical business problems

Our Archer Team

Master (10+ yrs)	Experienced (8 to 10yrs)	Independent (5 to 7 yrs)	Emerging (1 to 4 yrs)
√	√	√	√

Experienced professionals

- ✓ 35+ GRC professionals backed up by 550+ SME's across Cyber Security domains in India
- ✓ Over 30+ RSA Archer certified
- ✓ Seven successful Archer implementations
- ✓ Average experience of 7 years in RSA Archer implementation

Certifications

COBIT 5 — AN ISACA FRAMEWORK · ISO 22301:2012 · PCI Security Standards Council · RSA Certified Security Professional · ITIL · CISSP Certified Information Systems Security Professional · CISA Certified Information Systems Auditor — An ISACA Certification · Information Security Management System ISO 27001 Certified · C|EH Certified Ethical Hacker

Cyber lab Value Play

- Secure environment isolated from enterprise network
- Development of accelerators which is used to expedite the delivery timeline
- A plug and play environment for learning new cyber security products and technologies
- Conduct Proof of concept or test use cases to verify the solution proposed to clients
- Lab can be accessed globally to learn cyber tools or for testing use cases
- The tools are integrated which facilitate in the end to end testing of use cases
- Dedicated Lab with Archer 5 & 6 for PwC clients / associates to demonstrate the capability in cyber security space

PwC India Cyber Lab houses instances of Archer along with 40+ cyber tools

Some known use cases

- ✓ Assistance in automating the out of box GRC processes

- ✓ Automation of Security Operations Centre Process and allied processes such as demand management, service delivery etc.

- ✓ Integration with Arcsight and Remedy gave client an end to end visibility of Security Incidents Status.

- ✓ Establish an eGRC platform to streamline the efforts to manage all third party vendors and partners.

- ✓ Automation of In House Enterprise Security processes on the Archer platform using the customization to provide overview of enterprise security for business decisions

- ✓ Implementation of Cyber Intelligence Platform to provide management and users a view of their cyber security posture through use cases such as IT Risk, Threat Intelligence, Security Incidents, IT Control Assurance and Policy management

- ✓ Enable Archer to support the governance mechanisms to offer single interface to manage the security of infrastructure and applications to provide real-time compliance and dashboards.