



# Subscription-based Security/Compliance-as-a-Service

## ***iTGRC Asia Practitioners Advisory Group***

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# CISO-as-a-Service (powered by iTRA Fundamentals) – 5 Advisory hours per Month

Subscription-based Security/Compliance Advisory and Consultancy (a.k.a. **CISO-as-a-Service**)

Enabled by iTRA (information Technology Risk Assurance) Fundamentals and driven by organization Goals and Objectives; It's offered to customers in three dimensions which cater to their Needs, Investment preference, Budget & Spending pattern/trend;

## ***Advisory (as change catalyst) to the Board/Management team;***

- i. A primary supporting role to CIO, COO or CEO depending on organization culture/ethnicity/setup
- ii. Business Case Analysis and Development
- iii. Group or 1:1 Advisory/Coaching/Hand-holding on
  - High level Enterprise Security and Compliance Strategy or Program Development,
  - Review for continuous improvement and sustainability
  - Information Security Standards, Requirements/Code of Practice –Assimilation of industries standards (COBIT for IT Governance /CIS & NIST-SP800 for Cyber-Sec/CREST for Cyber Hygiene) into Organization Culture/Business Practices
  - Guide Security Incidents Event Management related
- iv. Source/Evaluate/Recommend information Security/Compliance Solution

# Ad-Hoc Request and Project-based Services

## **1. Consultancy to client specific needs/Business and IT projects;**

- Information Security (Policy, Process, Documentation) Management Systems Design and Implementation
- Information & Technology Risk-Assessment
- Risk-Management - Mitigation/Remediation
- Internal Audit, Pre-Audit Readiness, Audit fronting
- Vulnerability Scan & Security Testing (Infrastructure/Web-App Penetration Testing)
- Third Part Risk-Assessment
- Consolidation/Integration of multiple Security & Compliance Standards/Practices
- Participation in Customers' Projects (Security and Compliance Review, including Systems Validation)

## **2. Staff & Management Awareness & Certification**

- General Staff & Management Awareness
- Individual Professional Certification
- Organization Certification (Cyber Essentials +, ISO27001, ISO20000 etc)

# Pricing for Commonwealth Capital

Unit : SGD

Subscription Type	Rates	Remarks
Monthly Subscription	\$1,500	Minimum 12 months Sign up for CISO as-a-service
InfoSec Staff Awareness Training	\$400 per Session	1 to 2 Hours per Session Negotiable for larger audience
Data Protection Staff Awareness Training	\$400 per Session	1 to 2 Hours per Session Negotiable for larger audience
Ad-Hoc Request & Project Daily Rate	\$800 per man day	Depend on Schedule & Scope

Disclaimer : Subscription fee is for ITGRC's advisory service hour only, and excludes any 3<sup>rd</sup> party costs and travel related costs to overseas.  
ITGRC reserves any rights on ITGRC's & Partners Intellectual Property.  
Subscription service does not a guarantee any incidents prevention.  
Members' special daily rates can be negotiated base on ad-hoc Request and project size and scope.

# iTGRC Asia



**Frank CHIN Seek Hai** (CISM, COBIT certified)  
Chief Practice Advisor, Practitioner

More than 26 years corporate practitioner experiences in Information Technology industry, founded iTGRC Asia- a Practitioners' Advisory group in Singapore. He, being a regional CISO with a global conglomerate (*Johnson and Johnson Asia Pacific*) prior to iTGRC Asia, carries with him a distinct practitioner quality in information risk & security governance. He has inspired multiple key-players in the industries through his leadership thought and resilient mindset, which influence and resonate the information risk & security practices across various landscapes and market segments in Asia. Frank, is humbly accomplished in his voluntary contributions to - leading a community mentorship - regulatory compliance space for BIOTECH/MEDTECH start-ups communities, a participating member to Cloud Standards Customer Council as well as a regional member of ISACA.



## Career History



- Former Regional CISO – Chief Information Security Officer (Johnson & Johnson, Asia Pacific)
- Current Mentor with Singapore A\*Star , ETPL and **Panel Judge** for OICH healthcare
- Member of ISACA, also CISO Forum Working Group for ISACA 2017
- **Nominated Judge** for CSA Singapore (Cyber Security Agency) National Award 2018
- Member of CSCC – Cloud Standards Customer Council

