

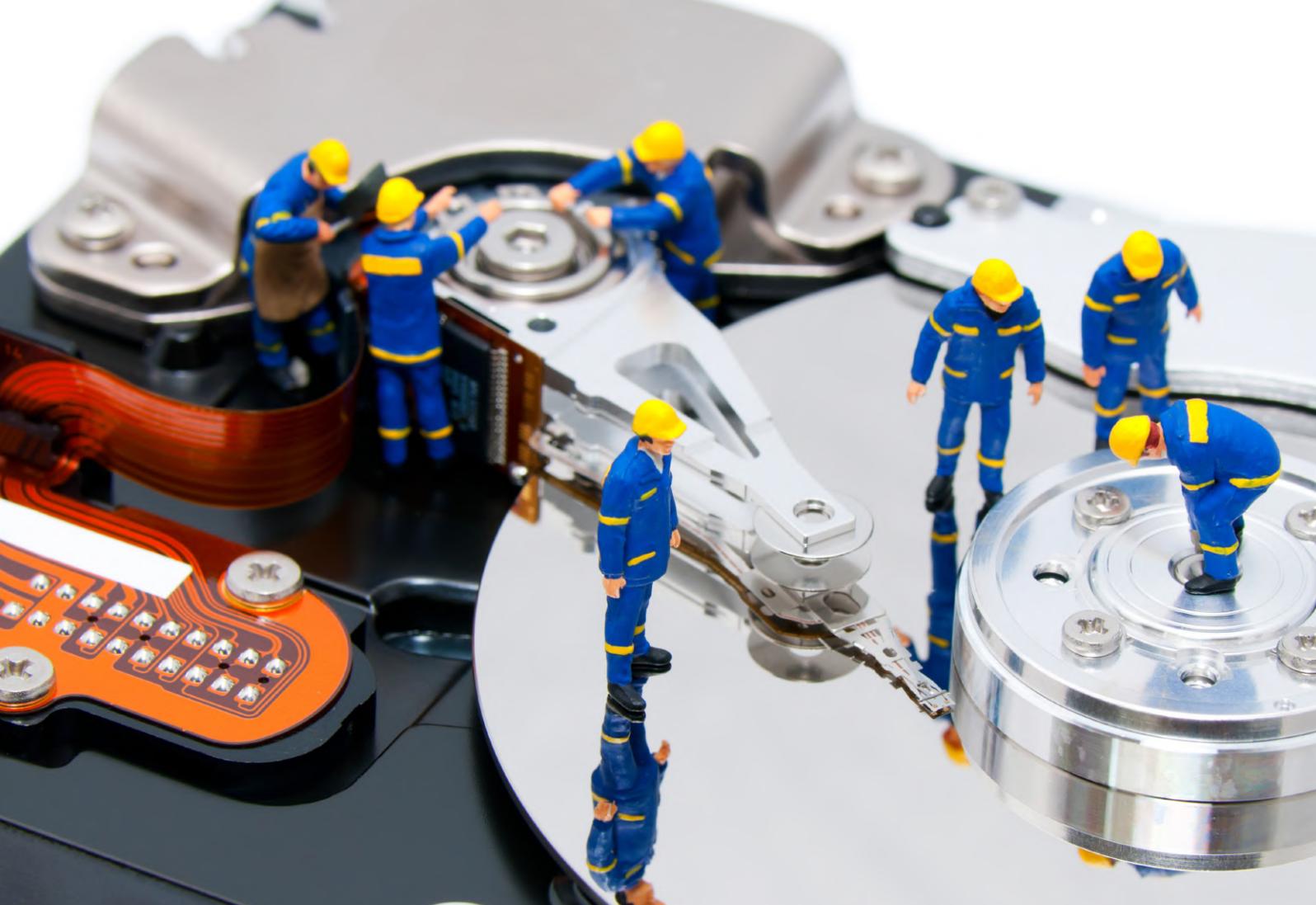


DLP Assured
Inspire. Deliver. Excel



DSPT Internal Auditing Service Definition

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About Us

DLP is a specialist consultancy here to help you achieve your information security and privacy objectives.

We assist organisation's with projects involving DSP Toolkit, ISO 27001, Cyber Essentials, GDPR, PCI, Cyber Security, and Data Protection.

Over the years, DLP consultants have completed many successful DSP and IG Toolkit assignments for a wide range of clients including NHS departments and numerous healthcare providers.

With a deep understanding of the DSP Toolkit, our consultants will work with you assessing your level of compliance, and then provide appropriate guidance and support to move the project forward.



How we can help you

Service Definition

Auditing of NHS Data and Security Protection Toolkit processes and documentation by qualified infosec (and data protection) practitioners.

Audits are an essential part of the DSP Toolkit, ensuring that the assertions made are genuine. Our service validates that the controls are working and are effective.

It can be very helpful to get an external expert's opinion on how your information security and privacy controls are operating. What risks are being controlled? Do the controls work? Is there a better or cheaper way? Are the controls still relevant? These are some of the questions posed during the course of the internal audit.

Our internal audit service frees your staff to work on other tasks or helps cover staff shortages when staff are unavailable.

Process

Our DSP Toolkit Internal Audit projects typically run on the following lines:

- Sign a confidentiality agreement (either clients or ours)
- Organise an initial scoping meeting with the project sponsor so that we can develop an understanding of the client's organisation and IT infrastructure.
- Agree audit objectives, including what DSPT controls will be audited as part of the scope of work
- Identify what client staff will be contacted as part of the audit
- Determine staff availability and agree the project schedule
- Notify client staff of what we'll be looking to review and gather relevant documentation
- Review documentation prior to audit discussions or meetings, including the selected DSPT assertions declared
- Conduct audit discussions or meetings and gather evidence
- Analyse Findings
- Complete report incorporating recommendations and areas of potential improvement
- Hold debrief meeting with the client (if required) to discuss findings and results and record the key lessons learned



Features & Benefits

Features

- ✓ Audits are undertaken by skilled infosec and data protection practitioners
- ✓ Onsite auditing
- ✓ Staff interviews
- ✓ Control inspections to gather evidence
- ✓ Report on findings
- ✓ Debrief meeting
- ✓ The practitioner team has certifications including CISSP, CISM, ISO27001, CIPP/E and others.

Benefits

- ✓ Gain assurance that the audited DSP Toolkit assertions are valid and that the associated controls are working and they are effective
- ✓ Overcome internal staff shortages to keep your submission on track
- ✓ Get expert independent advice to provide assurance that best practices are being followed
- ✓ Gain visibility of security (or data protection) weaknesses
- ✓ Get pragmatic expert advice and guidance on how to reduce information security and privacy risks in your organisation
- ✓ Get feedback on areas of good practice
- ✓ Gain visibility of potential areas for improvement



Case Studies



Case 1

DLP consultants managed the information security function of a London based European Union (EU) agency for over 5 years.

The DLP team provided onsite support and guidance on a wide range of information security issues including attending inter-country EU meetings and providing input to discussions with various international agencies and NGO's.



Case 3

Assisting a NHS department with several aspects of their IG Toolkit submission.

Project included the selection and evaluation of several security vendor products to meet client requirements.



Case 2

Major bank reviewing their information security controls and their alignment with ISO 27001.

The project involved a review of documentation and related processes to determine gaps and potential areas for better alignment with the ISO 27001 standard.



Case 4

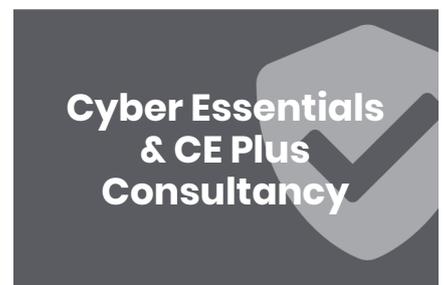
Healthcare diagnostic company requiring help and assistance to make their DSP Toolkit submission.

Project included the establishment of a governance programme aligned with the DSP standards utilising a Governance, Risk and Compliance system to automate many of the routine compliance tasks.



Our Services

We provide a range of services:



Contact Us



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