

Procedural Safety Analysis

Verify that company operations comply with the standards set for data processing.



G.D.P.R.



ISO 27001



A.G.I.D.

The data held by companies, including that of their customers, falls under mandatory rules that define the procedures with which these data must be processed.

Cyberfero offers a procedural security analysis service that verifies that the rules are respected and that all related procedures are adequate and meet the requirements imposed by law.

Procedural safety analysis



PERSONALIZED CONSULTANCY

Analysis of the security organization in terms of procedures and tools.



RISK ANALYSIS

The types and quantities of data are identified, and consequently the potential risks.




IDENTIFICATION OF CRITICAL POINTS

Following the analyses, we evaluate what the critical points of the data management process are.



ADAPTATION TO STANDARDS

The procedures in use are verified and changes proposed for adaptation.



The analysis activity is carried out through interviews and discussions, on site or remotely. A report is then drawn up and, if requested, interventions are proposed to ensure compliance with the rules.

What procedures are involved?

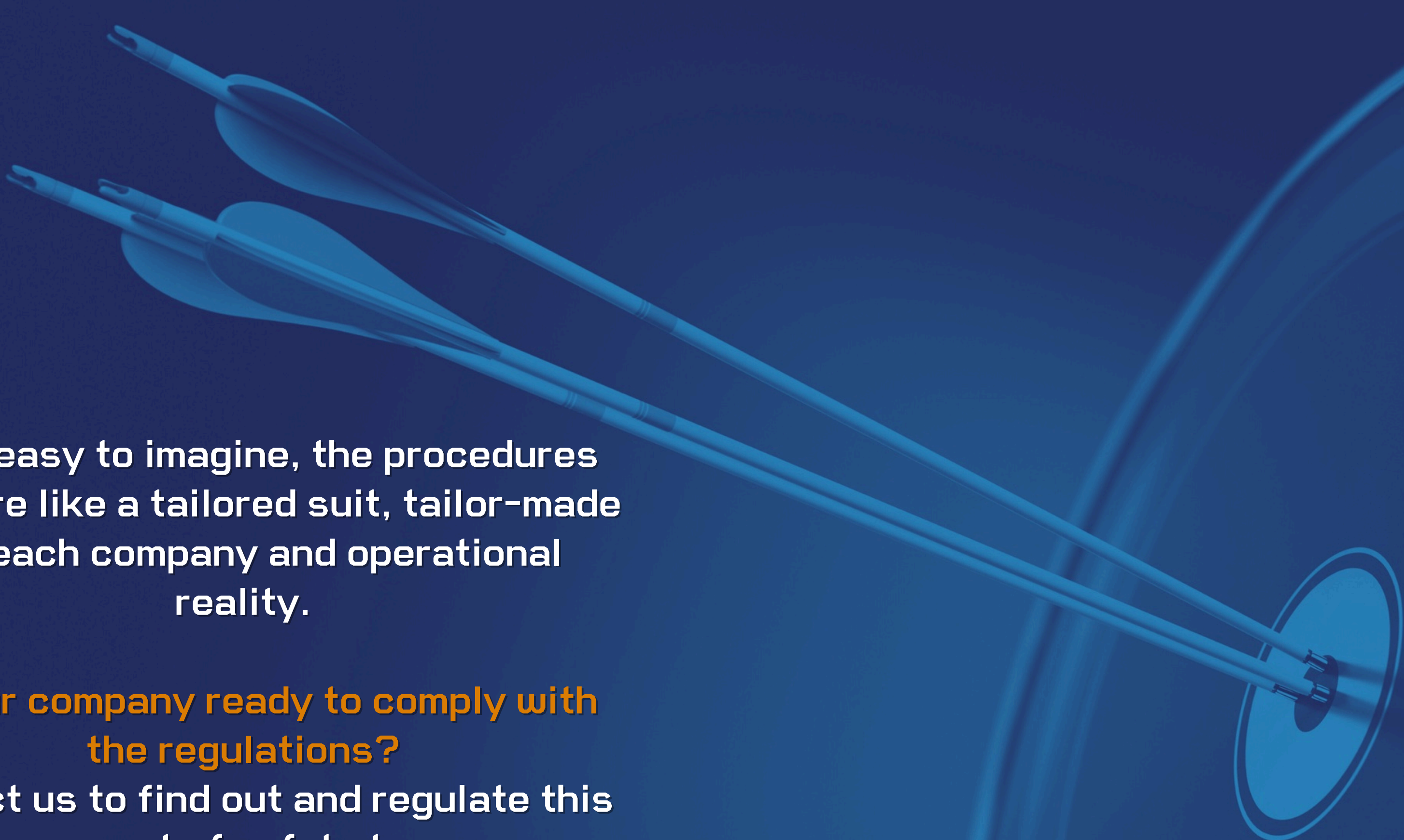
As there is no list of specific procedures, adherence to the terms of the rules is left to the data controllers.

It is necessary, however, that the procedures respect certain parameters, which are those that are analysed.

Wanting to give some examples of the procedures involved:

- ✓ **Login credentials:** password management, complexity and expiration
- ✓ **Permissions profiles**
- ✓ **IT asset protections** (hardware and software)
- ✓ **Prevention of intrusion risks**
- ✓ **Training of data managers**
- ✓ **Documentation of the activities carried out**

In addition to the procedures in the strict sense, we will ensure that the security measures in place are: **effective, effective, monitorable, periodically checked and objectively evaluated** by tracing the activities carried out in execution.

The background of the slide features a dark blue gradient. On the right side, there is a stylized target with concentric circles. Three arrows, also in a light blue color, are shown in flight from the top left, converging towards the center bullseye of the target. The text is positioned on the left side of the slide, overlaid on the blue background.

As is easy to imagine, the procedures
used are like a tailored suit, tailor-made
for each company and operational
reality.

**Is your company ready to comply with
the regulations?**

Contact us to find out and regulate this
aspect of safety too.



CYBERFERO

For over 10 years a leader in the Cybersecurity and Security sector

Cyberfero is a Managed Security Service Provider (MSSP) specializing in providing comprehensive security solutions for businesses of all sizes. As a trusted partner, we offer a broad range of security services designed to protect your organization from cyber threats, data breaches and other security risks.

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