

# Procedural Security Analysis

The **data held by companies**, including their clients' data, falls under **mandatory regulations** that define the procedures by which it must be handled.

Cyberfero offers a **procedural security analysis** service that verifies regulatory compliance and the adequacy of all related procedures.

## ISO 27001

International standard for information security management.

## G.D.P.R.

European regulation on the protection of personal data.



# Procedural security analysis

## 01 PERSONALISED CONSULTING

Analysis of how security is organised in terms of **procedures** and **tools**.

## 02 RISK ANALYSIS

We identify the **types and volumes** of data and, consequently, the potential risks.

## 03 IDENTIFYING THE CRITICAL POINTS

Based on the analyses, we assess which are the **critical points** of the data-management process.

## 04 REGULATORY ALIGNMENT

We **review the procedures** in use and **propose changes** to bring them into regulatory compliance.

## How the analysis is carried out

The analysis is carried out through **interviews and conversations**, on-site or remote.

A **report** is then drafted and, on request, the necessary **interventions** are proposed to bring the organisation into compliance.

# Which procedures are involved?

There is no list of **specific procedures**: compliance with the regulations is left to the data controllers.

However, procedures must meet certain **parameters** — and that's exactly what we'll analyse.

## A few examples of the procedures involved

- **Access credentials**: management, complexity and expiry of passwords

- **Prevention** of intrusion risks

- **Training** of data controllers

- **Authorisation profiles** and role segregation

- **Protection** of IT resources (hardware and software)

- **Documentation** of the activities carried out

## Not just procedures

Beyond the procedures themselves, we make sure the security measures in place are **effective, efficient, monitorable**, periodically checked and **objectively assessed**, with a clear audit trail of the activities performed.



**The procedures we use are like a *tailor-made suit*:  
cut to measure for **every company** and **every operational  
reality**.**

***Is your company ready  
for regulatory compliance?***

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## A leader in Cybersecurity and Security for over 10 years.

Cyberfero is a **Managed Security Service Provider (MSSP)** specialising in delivering complete security solutions for companies of all sizes. As a trusted partner, we offer a broad range of security services designed to protect your organisation from cyber threats, data breaches and other security risks.



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Contact us:

Via Statuto 3,  
42121 Reggio Emilia (RE), Italy  
[www.cyberfero.com](http://www.cyberfero.com)

Phone: +39 0522 1685330  
E-mail: [info@cyberfero.com](mailto:info@cyberfero.com)  
PEC: [cyberfero@pec.it](mailto:cyberfero@pec.it)  
VAT ID: 03058120357