How can we help?

KPMG has developed a proprietary assessment methodology named “Cyber Maturity Assessment” designed to assess an organisation’s ability to protect its information assets and preparedness against cyber threats.

Our approach is unique in the market since it looks beyond pure technical preparedness, taking a rounded view of people, process and technology, enabling you to understand areas of vulnerability, to identify and prioritise areas for remediation and to demonstrate both corporate and operational compliance, turning information risk to business advantage.

In developing the assessment, KPMG has combined international information security standards with global insight of best practice in risk management, cyber security, governance and people processes. The approach addresses six key dimensions quantifying three levels of maturity, including benchmarking against relevant peers, industry averages and good practices. Together this provides an in-depth view of an organisation’s cyber maturity and the areas that should be addressed with priority, enabling you to focus only on what really makes your organisation more secure.

The cost of a compromised record had increased by 57% over the past decade*

*Ponemon Institute 2015 Cost of Data Breach Study

Illustrative summary reporting:

The Cyber Maturity Assessment six focus areas:

1. Operations and technology
   - The level of control measures implemented to address identified risks and reduce the impact of compromise

2. Human factors
   - The level and integration of a security culture that empowers and helps to ensure the right people, skills, culture and knowledge

3. Information risk management
   - The approach is designed to achieve effective risk management of information throughout the organisation and its delivery and supply partners

4. Business continuity and crisis management
   - Preparations for a security event and ability to prevent or reduce the impact through successful crisis and stakeholder management

5. Leadership and governance
   - Board demonstration of due diligence, ownership and effective management of risk

6. Legal and compliance
   - Regulatory and international certification standards as relevant

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“We believe cyber security should be about what you can do – not what you can’t”

Delivery approach
We will be working with your team to conduct a combination of interviews, workshops, policy and process reviews and technical testing. KPMG’s CMA team takes a positive view to managing cyber security, and the program rapidly:

- Identifies current gaps in compliance and risk management of information assets
- Assesses the scale of cyber vulnerabilities
- Sets out prioritised areas for a management action plan

The assessment provides the flexibility to determine the level of cyber maturity on a site by site basis or at a company level. It helps to identify best practice within an organisation and provides comparative information against peer groups and competitors.

“...registered persons will take appropriate steps to properly manage their cyber security arrangements.”

John Harris
Director General, JFSC
Dear CEO Letter
22 February 2016

Contact us

Ashley Paxton
CI Head of Advisory
Guernsey
+44 (0)1481 741871
ashleypaxton@kpmg.com

Robert Kirkby
Executive Director, Advisory
Jersey
+44 (0) 1534 632549
rkirkby@kpmg.com

Teijo Peltoniemi
Senior Manager, Digital
Jersey
+44 (0) 1534 632565
teijopeltoniemi@kpmg.com

Andrei Voinescu
Assistant Manager, Audit
Jersey
+44 (0)1534 632534
avoinescu@kpmg.com

kpmg.com/channelislands

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