



Information Security & Records Management

**Protect your Information & your Assets.
Protect your Business.**

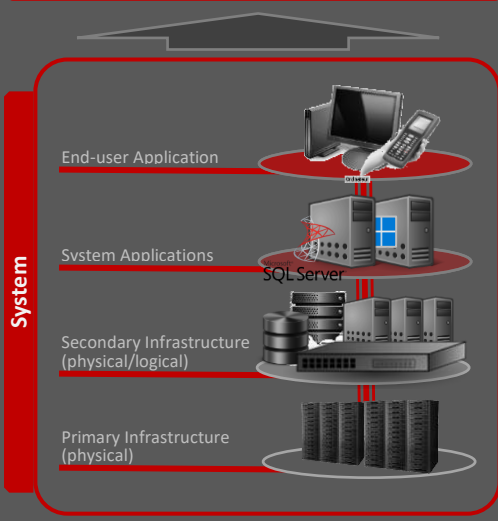
Information Systems are key elements of Operational Processes. System unavailability, compromised integrity, confidentiality breaches, can have significant financial repercussions, can affect your ability to operate, and can severely damage your reputation.

LRNGInformationSecurity helps you Identify, Assess, and Process your Risks in a very structured way. Build the Inventory of your Information Systems, visualize your System Heat Map, and take appropriate action!

Innovation by **LRNGRiskConsulting**

The « Business Services » approach

« Business Service »



Derived from latest Resilience trends & practices

Combining usual Information Security techniques and latest Operational Resilience practices, a very modern approach, which sets the focus on service delivery and value added to the Business.

A Security Strategy that fits the needs!

Set your own Security Requirements, in a very structured way, and in connection with actual business needs.

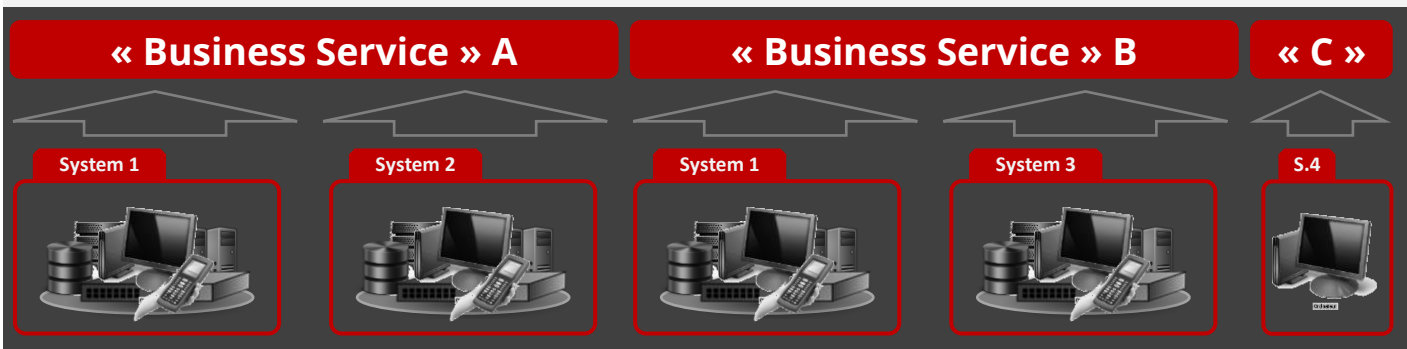
An appropriate Business Continuity policy

An essential tool for accurate implementation of your Business Continuity strategy.

The baseline for your Compliance

ISO 27001 (Information Security), ISO 22301 (Business Continuity), Data Privacy laws, GDPR (EU Data Protection regulation), ... A solid foundation for all Compliance purposes.

Your Information Systems Inventory: an extensively powerful tool!



What the Inventory is:

- A comprehensive list of all your systems and their purposes (« Business Services »)
- A Business Impact Analysis in case of a System failure
- A clear definition of Security Requirements (integrity, confidentiality, availability)
- A broad identification of all the System dependencies (System elements: apps, software, hardware, licenses, certificates, ...)
- A mapping of held **personal information**

What is the Inventory made for:

- Assessing the Risks in a systematic & structured way
- Implementing appropriate Security & Business Continuity Strategies
- Designing accurate specifications for your IT Service Providers
- Prepare for a migration or an upgrade in your infrastructure
- Starting an ISO 27001 certification process

Pour one step further :

> Risk Assessment

Putting the things right: the starting point should be the Risk Assessment itself (based on the Inventory and the Security Requirements), which should lead to the selection of appropriate technical solutions, and not the actual infrastructure which should undergo a Risk Analysis. Only the inventory-based, structured and systematic methodology will provide the best results and allow the implementation of an accurate Security Strategy.

> Process Mapping

Taken from Quality Assurance methodology, Process Mapping is an essential analytical work. When executed ahead of the Inventory, it places the Information Systems in their operational context and allows to better identify System contribution to Business value generation and impact of a failure.

LRNG Records Management



« Information System » is not equal to « Computer System »! Business information (information created, received and maintained as evidence or information, in the pursuance of legal obligations or in the transaction of business) must be managed and protected with due diligence. With more than 20 years of Records Management practice, in compliance with ISO 15489 international standard, **LRNG Records Management** will be supporting you with the implementation and maintenance of your **Information & Records Management System**.