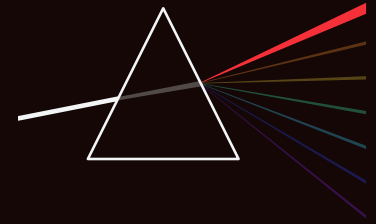


# Ready before the review, and fixed after it.

We build the policies, evidence and plans a security review asks for, help you commission testing from a qualified provider, and see every finding through to a retest.



## WHAT IT DOES

Security readiness, governance and advisory. Many organisations have a firewall, antivirus and a backup product. What is often missing is quieter: the access review that leaves no record, the backup nobody has restored, the policy that still describes a tool nobody bought. Every engagement ends in documents that close those gaps.

## SERVICES

|                                                                                                                                                                  |                                                                                                                                            |                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>01</b><br><b>NCA ECC readiness</b><br>A control-by-control position against ECC-2:2024, with the evidence behind each answer.                                 | <b>02</b><br><b>PDPL readiness</b><br>What personal data you hold, why you hold it, and the records SDAIA expects to see.                  | <b>03</b><br><b>Security policies and governance</b><br>A policy set sized to you, each policy paired with the record that proves it runs.                                                                       |
| <b>04</b><br><b>Incident plans and tabletop exercises</b><br>Who decides what in the first hours, written down, then rehearsed with your leadership in the room. | <b>05</b><br><b>Third-party and vendor security</b><br>Suppliers tiered by what they touch, and their evidence checked for scope and date. | <b>06</b><br><b>Commissioning a penetration test</b><br>The scope, a comparison of providers, the report read on your side and every fix tracked to the retest. A qualified provider you contract runs the test. |

## WHAT YOU RECEIVE

- **The scope statement**  
What is in, what is out, and why, agreed in writing first.
- **The register**  
Controls, suppliers, findings or personal data. Every line carries a state and an owner.
- **The document set**  
Policies, plans and procedures, each with an owner and a review date.
- **The evidence map**  
For each control, the record that proves it runs and where that record lives.
- **The action plan**  
The gaps in order, with owners and dates, written so another supplier could carry it out.

## A TYPICAL ENGAGEMENT

### When a customer's renewal depends on it

A services company in Riyadh is told by a government-affiliated customer that renewal depends on showing its position against ECC-2:2024. The scope: one legal entity, two offices, the ERP and email.

We read the existing policies, the cloud contracts and the asset spreadsheet before the first interview. The spreadsheet stops at laptops and misses the cloud accounts, so the inventory is rebuilt first. Controls 1-2-1 and 1-2-2 land as absent, because security sits inside the IT manager's role, and the plan puts a decision on that to management in week one.

The company holds a control register, a gap register, a governance document set, an evidence map and a remediation plan its customer can read.

## NEXT STEP

Book a readiness call

## WEBSITE

[goitf.com/cyber](https://goitf.com/cyber)

## EMAIL

[ops@goitf.com](mailto:ops@goitf.com)

## PHONE AND WHATSAPP

+966 55 682 4636