

# PwC's risk assurance solutions

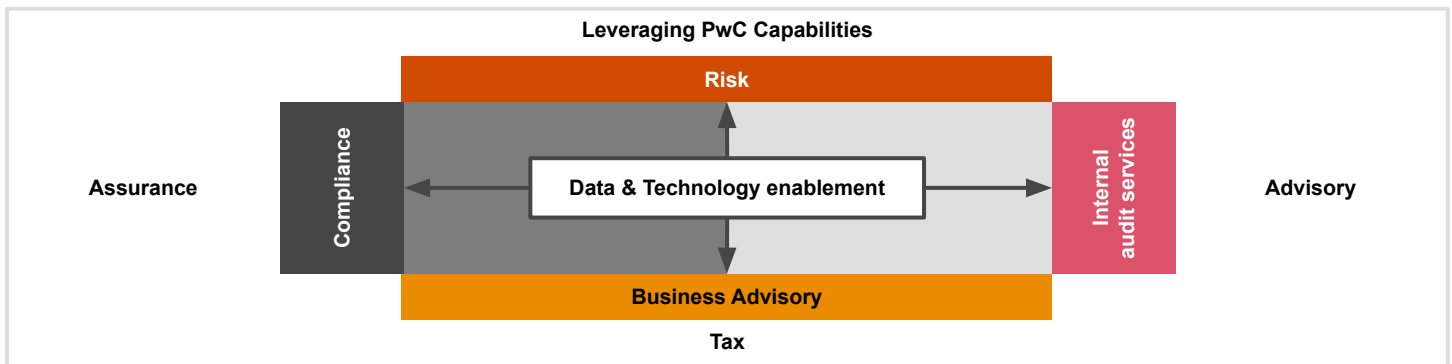


**PwC's Risk Assurance practice within the Caribbean region consists of over 50 dedicated professionals with significant industry and technical experience in a broad range of risk and compliance areas. Our Risk Assurance practice can assist in determining effective risk management solutions to help meet a company's strategic objectives:**

- Leverage industry and technical experience to help manage business risks effectively.
- Enhance Internal Audit functions so that they align to a company's strategy and risk.
- Increase value delivered by the IA function to the overall organisation through strategic co-sourcing and outsourcing solutions.
- Respond to stakeholder requests for transparency and assurance related to financial, operational, and compliance controls.
- Identify untapped opportunities to effectively mitigate risk and improve business performance.
- Apply Enterprise Risk Management concepts to help identify, assess, mitigate, and proactively counter emerging risks.
- Provide in depth process and technology experience addressing financial and operational risks.



**Our services help clients' navigate their risk ecosystem**



## Data & Technology Enablement

- ERP Controls
- IT Risk & Security/Privacy
- Project Assurance
- Data Analytics



## Risk

- Enterprise Risk Management
- Risk Assessment
- Risk Mitigation
- Strategy Review



## Internal audit services

- Sourcing
- Staff Augmentation
- Internal Audit Process Improvement
- TeamMate



## Business Advisory

- Process Assurance
- Data Assurance



## Compliance

- Corporate Compliance Programmes
- Regulatory Compliance (e.g. AML)
- Corporate Compliance Programme Risk Assessment

# Cybersecurity and privacy solutions



The Global Cybersecurity and Privacy Solutions team is made up of approximately 2,200 cybersecurity and privacy practitioners, helping clients implement the correct balance of strategy, technologies, processes, and resources that enables their business to achieve their goals while protecting the assets most critical to their competitive advantage, brand and shareholder value. Our approach helps minimise and effectively manage risks through the use of an integrated risk model that touches upon IT, financial, and business operations.



## Your business priorities

### Service

- Information Security
- Cybersecurity & Privacy
- IT Risk



### Description/ Issues

Analysing enterprise IT threats and risks through governance, compliance, and identification, while also providing a range of solutions relating to the protection of sensitive personal information..



### Impact

- Help clients understand the frameworks around IT risk, security and data privacy
- Enhance an organisation's ability to safeguard sensitive data
- Demonstrate risk reduction strategies for cloud computing, mobile devices, and social media
- Assess exposure by performing Attack & Penetration and Security Diagnostic assessments
- Provide specialised technical expertise to augment Internal Audit teams
- Support investigations and responses to security incidents



### Security Fundamentals

Solutions that address the fundamentals of foundational security components

- Security strategy and Business alignment
- Programme and capability maturity
- Security architecture, solutions Identity and Access management
- Security posture/Training & Awareness



### Strategic transformation

Develop a new strategy and/or capabilities to combat cyber-threats.

- Cyber programme transformation
- Threat intelligence fusion
- Advanced networking, monitoring and access
- Counter measures



### Business enablement

Incorporate cyber security into everyday business decisions and processes.

- Cyber due diligence
- Secure product and solution development (Product lifecycle, Distributed product engineering)
- Insider risk management
- Operational technology



### React and respond

Respond, investigate and remediate cybersecurity related incidents and data breaches.

- Incident and crisis response
- Breach remediation
- Forensic investigations
- Third party reporting, notification and disclosure
- Remediation planning and implementation



### Assurance

Use of a third party to access the security capabilities of products and/or services.

- Controls assessments and attestations
- Third party assurance
- Risk and compliance management

For a deeper conversation, contact:



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