

Regain control of your cybersecurity journey

Hybrid work, complex regulations and pushing ahead with digital transformation — maintaining a clear view of your cybersecurity posture has never been more challenging.

There's growing pressure to make smart, timely decisions about cybersecurity. But without a full picture of where you stand, what's working, what's vulnerable and where the real risks lie, the cost of getting it wrong is very real: regulatory penalties, business disruptions, and loss of trust from customers and partners.

We're here to help you take back control of your cybersecurity journey.

Whether you're assessing specific security areas, navigating frameworks like Network and Information Systems Directive 2 (NIS2) and Digital Operations Resilience Act (DORA), or trying to better align with ISO, National Institute of Standards and Technology (NIST) or Center for Internet Security (CIS) standards, we'll equip you to benchmark, assess and improve across multiple domains and regulatory regimes.



Our Cybersecurity
Assurance Platform
gives you clear, detailed
visibility of your current
posture and transforms
complex security
challenges into practical,
step-by-step strategies
you can act on."

Cybersecurity maturity assessments across critical domains

Our proprietary, modular solution delivers comprehensive cybersecurity maturity assessments across all your critical domains:

Identity and access management	Incident management	Application security
Threat intelligence	Infrastructure	Compliance (GDPR, DORA and more)

Assessment coverage

We evaluate overall and specific security areas, such as networks, devices, cloud and applications.

Modular frameworks

Our solution supports compliance with major standards, including NIST CSF 1.1/2.0, ISO 27002 (2013 and 2022), Payment Card Industry Data Security Standards (PCI DSS) v4, CIS v8 and the Cloud Security Alliance Cloud Controls Matrix (CSA CMM) v4.

Gap analysis and benchmarking

We identify gaps between your current and target maturity levels and compare your cybersecurity with that or your industry peers.

Actionable roadmaps

Tailored, prioritized recommendations and strategic planning help you close any security gaps in your organization.

Risk quantification and visualization

We show you a projected risk reduction based on maturity uplift and investment.

Support across scenarios

Our advisory modules cover DORA, GDPR, Microsoft 365, microsegmentation, breach detection and managed security services readiness.

How you benefit

Enterprise-grade security

Make real, tangible improvements to both security and business resilience.

Improved cybersecurity maturity

Experience a targeted uplift in capability across your people, process and technology domains.

Strategic clarity

Make informed decisions backed by detailed analysis, benchmarking, and prioritized actions.

Compliance confidence

Enhance your readiness for audits and alignment with evolving regulations.

Reduced risk exposure

Realize quantifiable improvements in your risk posture, with insights to help guide your ongoing investments.

Optimized resource allocation

Make better and more focused remediations and investments where they matter most to your organization.

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Case study:

DORA compliance for a **European insurance provider**

A large Austrian insurance company with 14 subsidiaries across the EU and beyond needed to meet the DORA regulation compliance deadline of January 2025, despite limited resources and operational complexity.

How we helped

We embedded experts to support the CISO, and conducted assessments and stakeholder workshops before delivering a tailored compliance roadmap integrating technical and organizational priorities. This helped the business establish and execute a robust roadmap for DORA compliance while strengthening internal collaboration and external advisory alignment.

And, importantly, helped to improve organizational readiness for future regulatory change, as and when it comes.

Why NTT DATA

We bring global expertise, industry-leading frameworks and a scalable platform to help you move from reactive compliance to proactive resilience.

- **Proprietary IP:** Our IP is built on a refined methodology and enriched by 550+ questions across 24 categories aligned to the Information Security Forum Standard of Good Practice for Information Security (ISF SOGP) 2024.
- **Industry alignment:** We regularly update our solutions to reflect emerging regulations and standards.
- **Modular flexibility:** We offer advisory modules for Microsoft 365, threat intelligence, application security, MSS readiness and more.
- **Deep expertise:** Our clients benefit from embedded advisory support and hands-on experience in highly regulated environments and across industries.

Get started

We begin with a conversation to understand your goals and challenges, then follow a structured assessment aligned to your business context.



Initial consultation:

We define the scope and objectives of the assessment based on your industry, organization size and priorities.



Security maturity assessment:

We then conduct a comprehensive evaluation of your current state.



Roadmap and recommendations:

You receive a tailored action plan, complete with cost initiatives and prioritized steps.



Implementation and advisory:

We also offer optional advisory support for executing roadmap actions or preparing for regulatory reviews.

Visit nttdata.com to learn more.

NTT DATA is a trusted global innovator of business and technology services, helping clients innovate, optimize and transform for success. As a Global Top Employer, we have experts in more than 50 countries and a robust partner ecosystem. NTT DATA is part of NTT Group.



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