NTT DATA

Cybersecurity Assurance Platform

Comprehensive cybersecurity maturity assessments across all your critical domains

Regain control of your cybersecurity journey

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

There's growing pressure to make informed, timely cybersecurity decisions. Yet, without a clear understanding of your current posture — what's effective, what's exposed and where the real risks lie - the consequences of a misstep can be severe: regulatory penalties, operational disruptions, and erosion of trust among 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 the 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 enable you to benchmark, evaluate and enhance your cybersecurity posture across diverse domains and regulatory frameworks.

Cybersecurity maturity assessments across critical domains

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

Identity and access management	**Security operations**	**Application security**
AI risk management	**Infrastructure security**	**Compliance (NIST-CSF, NIS2, 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 of your industry peers.

Actionable roadmaps

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

Security maturity posture

We present a clear view of both your current security maturity posture, across various domains, and projected improvements in maturity uplift and investment.

Support across scenarios

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

AI risk management

We provide a structure, consistent approach to understanding and evaluating AI risks, giving you the clarity you need to develop a robust risk mitigation and management strategy.

> " 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."

How you benefit

Enterprise-grade security

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

Improved cybersecurity maturity

Experience a measurable improvement across people, process and technology domains.

Strategic clarity

Make informed decisions and prioritize actions based on detailed analyses and benchmarking.

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 in cybersecurity.

Optimized resource allocation

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

Case study:

DORA compliance for a European insurance provider

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

How we helped

Our experts supported and worked closely with the CISO. We conducted assessments and stakeholder workshops to deliver a tailored compliance roadmap that included 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, we helped 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 conduct a structured assessment aligned to your business context.

1 Initial consultation

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

2 Security maturity assessment

We then conduct a comprehensive evaluation of your current state.

3 Roadmap and recommendations

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

4 Implementation and advisory

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

Learn more

Visit nttdata.com to learn more.

NTT DATA is a $30+ billion business and technology services leader in AI and digital infrastructure. We accelerate client success and positively impact society through responsible innovation. As a Global Top Employer, we have experts in more than 70 countries. NTT DATA is part of NTT Group.

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