

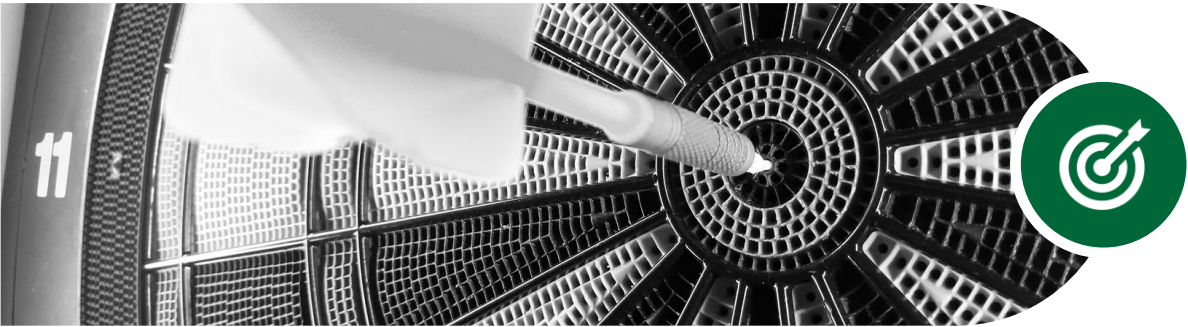
BIM Cybersecurity

ISO/IEC 27001:2013 Information Security Management
IT Governance Assurance

2021

VISION

Transforming Myanmar by **solving business problems** through **innovative digital technologies and solutions**



MISSION

Become the **Trusted** long-term Business and Technology Partner to provide transformation into digital while managing the technology challenges ahead.

CORE VALUES

Commitment to Customer

We are obsessed with our customer's Success

Commitment to Partners

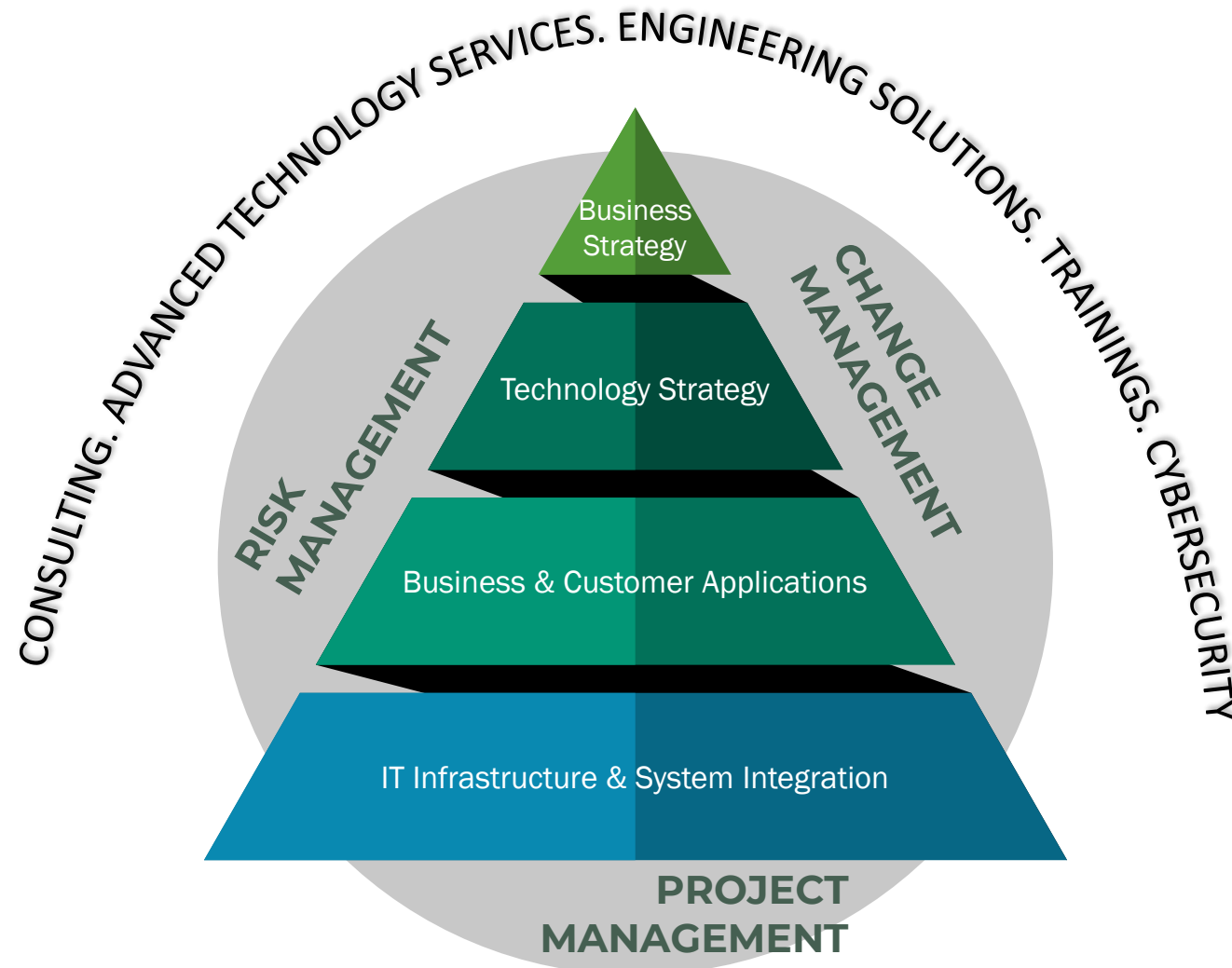
We strive to be the value partner for our suppliers and win together

Be humble

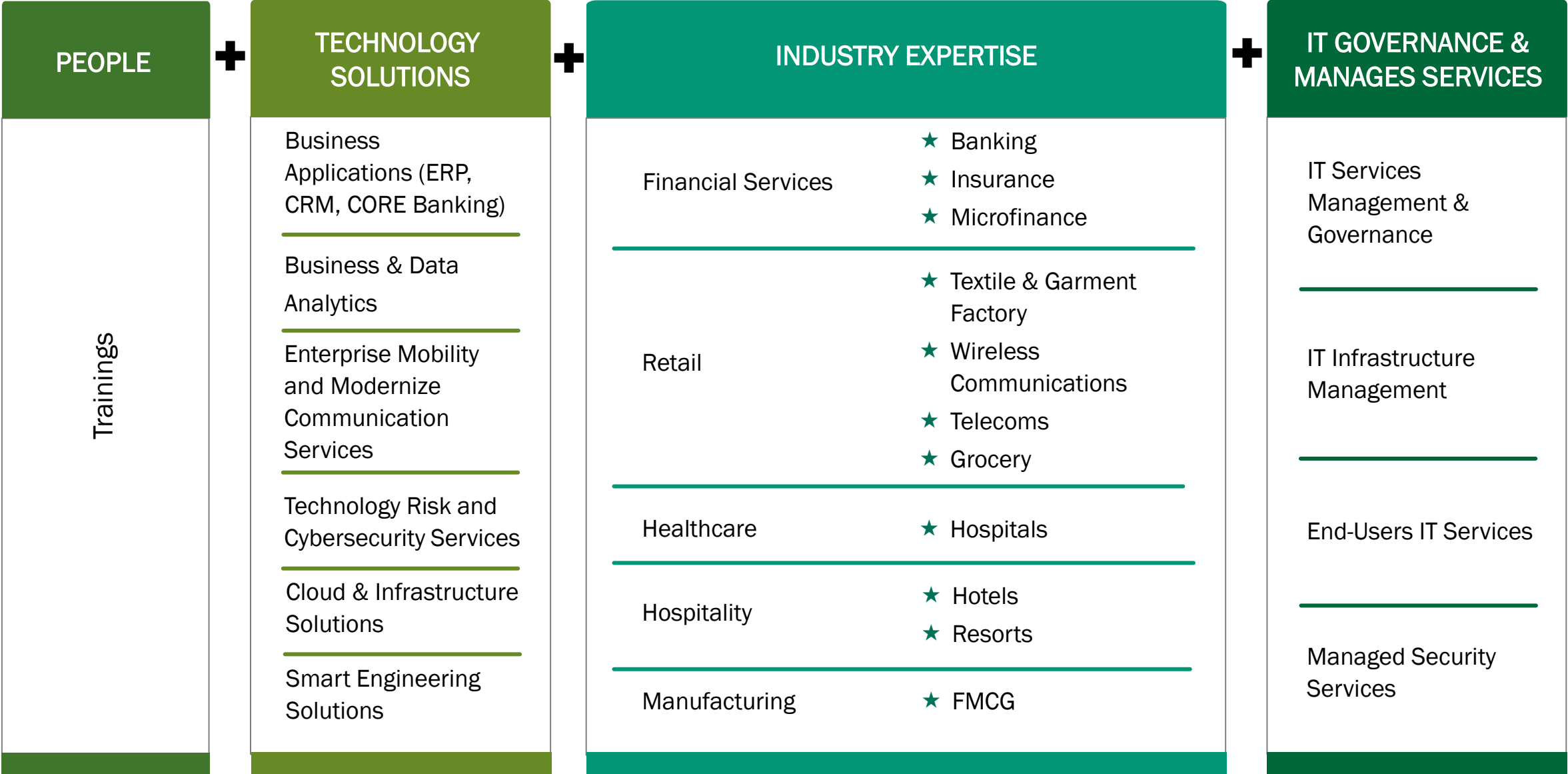
We learn to take nothing for granted



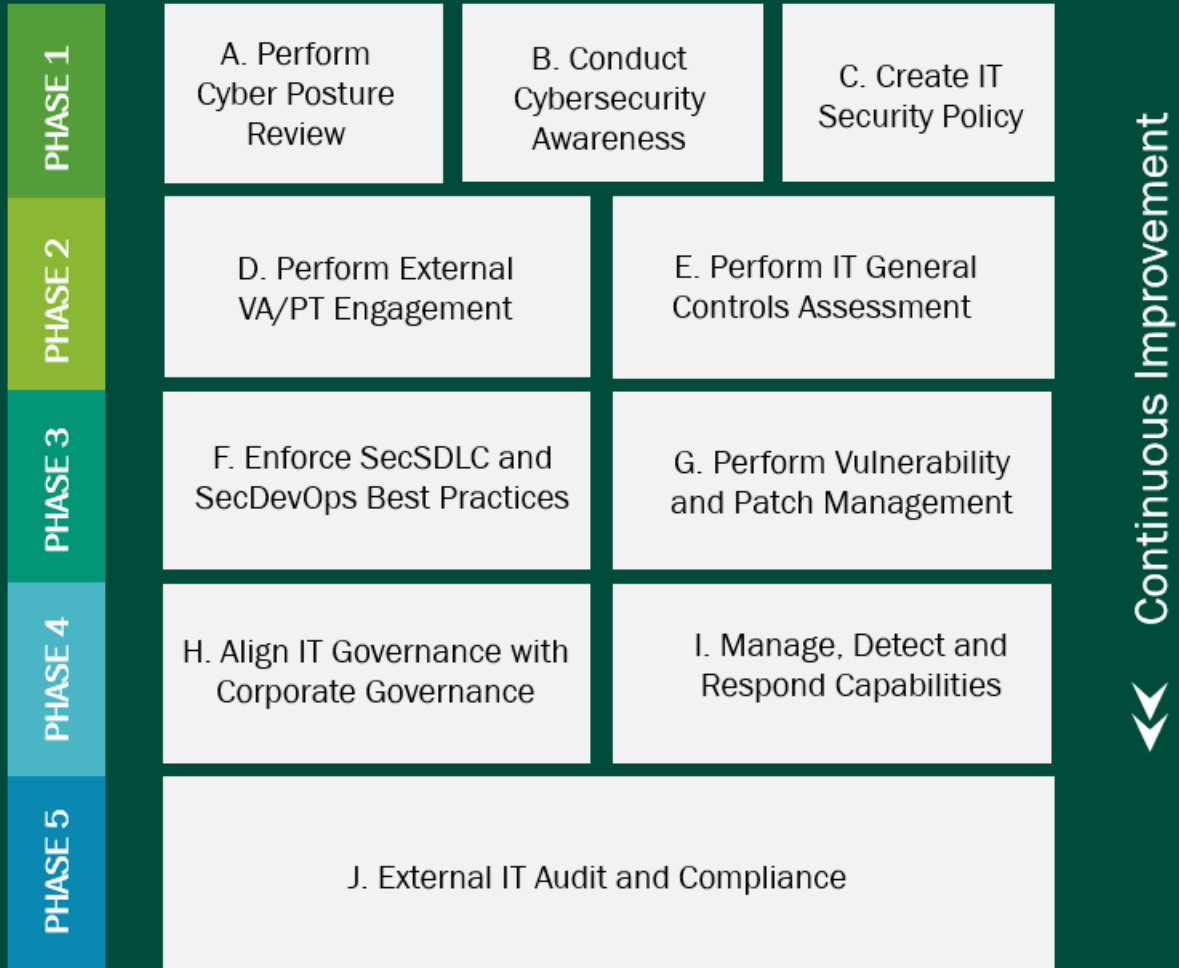
BIM Group's Strategy



BIM Group's Capabilities



ENTERPRISE CYBERSECURITY FRAMEWORK



Guide to Managing Your Cybersecurity

ISO/IEC 27001:2013 Advisory and Consultation service

One of the biggest challenges faced by most of the companies ranging from small to medium to large Enterprises is the ability to manage change, transform the business agility and improve efficiency. BIM team will ensure that every component of the transformation are ready for the change; people are culturally ready, processes are in place aligning with business objectives and technology investments has been made to realize the return on investments. A journey of a thousand miles start with single step and the first step in transformation is always the leadership to inspire for the better future of the company and we certainly will be your partner in that fruitful journey.

Our approach

- Envisioning Workshop to align Business Strategy and people, processes and technology
- Co-defining the goals of the change and transformation
- Plan the implementation steps and execute

ISO/IEC 27001:2013 Implementation and Project Management

When the clear vision, scope and roadmap are defined, the next phase in our ISO/IEC 27001:2013 journey is to start the implementation process, where our consultants will ensure that all documentation requirements, checklists, business process re-engineering (BPR) and some automation is introduced to promote efficiency and reliability. We also form the joint Project Management team with oversight from the Project Steering Committee to ensure the necessary support and leadership is there to guide the project along the journey. Weekly reviews and progress updates will check against the project milestones and re-align if there are any misalignments during this process.

Our approach

- Project Implementation and Management; including current state assessment, target state and outcomes
- Document preparation and business process improvements and re-engineering to align with the ISO/IEC standards

IT Governance Assurance using the ISO and COBIT Frameworks

Information Technology is one of the key components of the enterprises and making sure that the investments being made have business case and benefit realization is the success of any IT projects and initiatives. COBIT framework by ISACA ensures that IT Governance, Risk and Compliance are fully managed and visible by the Board of Directors, Senior Management and all the stakeholders including clients, and partners and it's a good instrument to measure how mature the Technology and Digital is within the organization – this benchmarking and improvement exercise can be done together with the ISO/IEC 27001:2013 implementation to maximize the return on the value of the engagement.

Our approach

- Defining the Business Case for Technology Improvements for Board of Directors and C-level executives and Senior Management
- IT maturity model to understand where the Technology risks are so they can be properly invested in the controls and manage the risks

Professional Evaluation and Certification Board (PECB)

PECB is a certification body that offers education, and certifications for individuals on a wide range of disciplines. It helps professionals and organizations in demonstrating commitment and competence with proper education, evaluation and certification against accurate internationally recognized standards.



(Tangible or Intangible)

✓ Asset Identification

- Building and Property, IT Equipment, Supplies & materials, Records, IP, Information, Personnel

✓ Asset Data Sources

- Financial System asset inventory, Interviews, System Portfolio & Online Data

✓ Grouping Assets

- Classes of Assets (Not Necessary to list each individual assets)

✓ Collecting & Organizing

- Geography, Business Process, Organizational Unit, Sensitivity, Regulated

5 Stages of IT Governance Journey

▪ Educate

Education is the first step in understanding the purpose and expectations of the organization to implement the ISO journey

▪ Assess

Gap analysis will be the first step in trying to understand the target state of IT Governance and in accordance with the technology risk appetite, which will recommend the necessary next steps

▪ Implement

Every organization is unique and would require a tailored made Information Security Management System (ISMS) that would best fit to implementation from leadership, planning, support, operation, evaluation and improvement.

▪ Audit

Ensuring that the risks are properly identified, assessed and technology risks are properly managed through the appropriate controls and recommendation areas for improvement.

▪ Certify

Talk to **BIM Cybersecurity** to learn more about how we can assist you with your IT Governance and ISO/IEC 27001 accreditation and certification

Contact us

and learn more



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Winner
Microsoft Partner
2020 Partner of the Year
Myanmar



Winner
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