



# Compliance as a Service (CaaS)

## Achieve continuous compliance and protection, effortlessly.

Cybersecurity regulations are intended to help protect businesses, their customers and employees. But all too often, meeting compliance requirements is increasingly complex, overly expensive, overburdened staff and lack of consistency. The big challenge for the compliance team is, how can they achieve continuous compliance and improve their security posture at the same time?

**Capgemini is making it easy to maintain compliance continuously and protect the enterprise more effectively.**

With Compliance as a Service (CaaS) offering, Capgemini defines, manages and optimizes clients' compliance processes, giving the client access to on-shore audit capabilities and off-shore compliance analysts with advanced tools and expertise.

- **Define** services provide Risk Assessment that highlights the risks within the client's critical business operations and infrastructure; Design Review of the controls defined to protect the environment; and Operating Effectiveness Review to analyze the effectiveness of current operational measures.
- **Manage** services provide assessments including an overall Readiness Assessment across the selected security standard or regulatory requirement; a Security Gap Assessment against the defined security controls; and a Third-Party Assessment against the agreed-upon security controls if the services are outsourced.
- **Optimize** services include Remediation Support to plug the gaps identified in the Manage phase; Failure Impact Analysis to evaluate the impact to the business of a failure to comply with a given regulation; and External Audit Support to get certified against security standards.



**DEFINE**

- Risk Assessment
- Security Gap Assessment
- Design Review
- Operating Effectiveness Review



**MANAGE**

- Risk Assessment
- Security Gap Assessment
- Design Review
- Operating Effectiveness Review
- Readiness Assessment
- Remediation Assessment
- Third-party Assessment



**OPTIMIZE**

- Risk Assessment
- Security Gap Assessment
- Design Review
- Operating Effectiveness Review
- Readiness Assessment
- Remediation Assessment
- Third-party Assessment
- Remediation Support
- Failure Impact Analysis
- External Audit support

**Standards & Compliance Framework**

ISO/IEC 27001, SSAE 18/IAE 3402 – CDC 1 and CDC 2, NIST, COBIT

**Regulatory Compliance Standards**

SOX, PCI DSS, HIPAA, GDPR, China Cybersecurity Law

**Products Supported**

ServiceNow eGRC, RSA Archer

## Key Benefits

Ability to embrace innovation and change

More informed decision making

Continuous improvement in compliance and security-related processes

Process efficiency and optimization to avoid unforced errors

Efficient monitoring and rationalization of internal controls



Continuous compliance with a broad array of industry security standards and regulations

Higher productivity from internal staff

Reduced costs and optimized capital allocation

Stringent governance

Effective risk management

## Capgemini advantages

- **Deep compliance expertise** such as CISSP, CISM, CISA, CCSP, including ITIL, CEH, CCIE and other technology certifications
- **Industrialized services** - Standardized processes, Standardized metrics, Standardized reporting
- **Sector-specific compliance** and cybersecurity experience and actionable threat intelligence
- **Advanced automation and Global scale** - **Cyber Defense Centers (CDC)** and research labs, over 3000 security professionals, and presence in over 50 countries
- **Analyst recognition** from Gartner, IDC, NelsonHall, and HFS Research

## Customer Reference: Global Hospitality Company

The company needed to extend its internal compliance capacity to oversee a multi-provider, outsourced delivery model using certified compliance professionals.

Capgemini worked with the firm to prioritize and remediate risk, in the process creating a full security assessment and testing program.



**Reduced cost**  
through certified compliance, assessment, testing and remediation professionals



**Improved quality**  
while bringing consistency to compliance practices



**Proactive scheduling**  
and prioritization of remediation for a stronger security posture

## Get in touch

Contact our experts and learn more by accessing [Capgemini Cybersecurity webpage](#).

## Resources

[Capgemini CaaS webpage](#)

[Capgemini CaaS Brochure](#)

## Key Contact

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People matter, results count.

Capgemini