Build a Comprehensive, Sustainable and Effective Business Continuity Management System

With today’s disappearing network perimeters and interconnected electronic ecosystems, organizations face threats to business operations unlike ever before. Even organizations with a strong investment in cloud-based solutions and remote worker architectures aren’t immune to these breaches, which can impact reputation, revenue and competitive advantage.

Our Business Continuity Management System (BCMS) Maturity Assessment allows organizations to achieve a detailed understanding of their business continuity program and the supporting organizational competencies. Based on the International Organization for Standardization’s ISO 22301:2019 Business Continuity Management System, the assessment not only identifies and scores strengths and weaknesses in the operational components of recovery, it also identifies opportunities to enhance the entire program top-down so it remains relevant, sustainable and effective amidst the inevitable change dynamics.

How We Do It

**ISO 22301 Business Continuity Maturity Assessment**

**LEADERSHIP & PLANNING**
- Improved collaboration and involvement of key senior leadership
- Organizational scoping conducted with a risk-based approach
- Maximize current risk investments by aligning the regulatory department

**PROGRAM MANAGEMENT**
- Creation of tiered oversight with expert Optiv contribution
- Participation of all interested parties
- Adoption of a new collaborative approach with stakeholders

**CONTINUOUS IMPROVEMENT**
- Evaluation of environmental dynamics
- Monitor the threat landscape
- Adjust with respect to evolving business goals

**OPERATIONS**
- Conduct a business impact analysis
- Create a business continuity plan
- Facilitate risk assessment and resilience measures

**TESTING & METRICS**
- Design exercise plans
- Gauge success through measured timing
- Increased reporting capabilities

**COMPREHENSIVE PROGRAM ANALYSIS**
- Conduct a top-down assessment of the organization
- Create a business-aligned approach to risk
- Competency focused analysis

**PREPARE**

**REVIEW**

**INTERVIEW**

**ANALYZE**

**SCORE**

**ENAHNCE**

**How We Do It**
Optiv Solutions
We help you measure, score and analyze your current investment in business resilience, providing confidence in a world full of new and emerging uncertainties.

With this approach, senior leadership can identify the most effective places to institute meaningful change. This protects organizational reputation and reduces impact to customer/business partners while providing the necessary evidence to meet evolving regulatory demands.

Why Clients Choose Optiv

- **300+** Risk-related services delivered year-over-year
- **20 Years** Average experience of Optiv consultants
- **100+** Active industry-recognized certifications
- **Delivery and Sales Partnerships** With multiple ERM technology companies
- **Certified** In supporting GRC management platforms

The Optiv Advantage

Our experts help you throughout development and maintenance of a modern risk management program with the ability to provide full GRC services.

**Program Focused**
We are risk professionals first and technologists second. Our experts focus on the program needs and leverage best-in-class tools to deliver automation and efficiencies.

**Deep Technical Knowledge**
Optiv is the leading security solutions integrator (SSI) with experience gained from thousands of risk assessments across all business verticals. We leverage your existing client technology to provide enhanced fidelity in your risk monitoring and reporting.

**Partner Alliances**
We help you pick the right technology that supports your program with the capability to align with GRC and downstream security management tools. Builds and implementations are based on your unique risk management needs and not product limitations.

Case Study
Financial Institution

**CLIENT CHALLENGES**
Optiv’s client needed validation that its business continuity program was comprehensive, effective and met regulatory requirements. The program was also required to feature:
- Comprehensive analysis
- A risk-based approach
- Alignment to a trusted standard

**OPTIV’S SOLUTION**
Optiv conducted a BCMS Maturity Assessment that included:
- A review of documentation and artifacts
- Identification of gaps and enhancements
- Interviews with stakeholders and subject matter experts
- Identification of business objectives and goals
- An alignment of findings to a widely accepted standard
- A roadmap of program improvements

**CLIENT BENEFITS**
- Developed an efficient plan to complete program
- Expert sign-off on scope of program
- Independent assessment of program for third parties
- Measurable and standards-based outcomes
- Senior leadership and board reporting
- Enhancement of GRC business continuity tooling configuration

Secure your security.™
Optiv is a security solutions integrator a one-stop trusted partner with a singular focus on cybersecurity. Our end-to-end cybersecurity capabilities span risk management and transformation, cyber digital transformation, threat management, security operations, identity and data management, and integration and innovation, helping organizations realize stronger, simpler and more cost-efficient cybersecurity programs that support business requirements and outcomes. At Optiv, we are leading a completely new approach to cybersecurity that enables clients to innovate their consumption models, integrate infrastructure and technology to maximize value, achieve measurable outcomes, and realize complete solutions and business alignment. For more information about Optiv, please visit us at www.optiv.com.

©2021 Optiv Security Inc. All Rights Reserved. Optiv is a registered trademark of Optiv Inc.