DuneMount

**DuneMount Consulting Services
Governance, Risk and Compliance**

2023

SERVICES

Chapter 4
Governance, Risk and Compliance

Governance, Risk and Compliance (1/4)

Governance, Risk and Compliance ("GRC") services provide effective strategies to the organizations related to corporate governance, risk management and compliance with national and international regulations.

As DuneMount, we offer tailored solutions to help organizations with focusing on establishing governance structures, risk and compliance assessments, analysis and audits.

Governance Services

DuneMount supports the organizations regarding development and improvement of the organization's governance structures, policies and procedures that are aligned with corporate objectives.

ISO27001 and ISO22301 Compliance

We provide the following services to our clients regarding ISO27001 information security and ISO 22301 business continuity implementation processes.

- Certification preparation process

- Internal audit

- Establishment of risk management structures

- Preparation of necessary documents (business impact analysis, risk assessments, policies, etc.)

- Certificate needs assessment

Information Security Strategy and Framework Development

As DuneMount, we offer appropriate strategy and framework design by evaluating the current information security understanding and needs of organizations.

Some services in this field;

- End-to-end information security strategy design and developing and/or updating of related documents

- Information security strategy compliance audit

- Designing the organization's information security roadmap

Governance, Risk and Compliance (2/4)

Risk Management

In today's world, the effects of globalization, digitalization and radical technological changes are essential for the continuation of organizations' operations, however, they also bring fundamental challenges and risks. Therefore, it is important for organizations to be able to effectively measure and manage these risks.

As DuneMount, our main services we offer to our customers in risk management;

Enterprise Risk Management

As DuneMount, we aim to create a corporate risk culture and establish risk management processes by conducting a comprehensive risk assessment and analysis to identify potential risks that may affect your organization.

Key features:

- Establish and develop corporate risk management strategy

- Establish risk management methodology

- Mapping the risks within the organization as operational, strategic and financial risks

- Determining the root causes of the risks identified by the organization and conducting root cause analyses

- Identifying risk ownerships

- Follow-up risk actions

Governance, Risk and Compliance (3/4)

Risk Management

Third-Party Risk Assessment

Third-party risk assessments are as vital as the enterprise risk management structure.

DuneMount assesses your organization's third-party risks and guides you to achieve sustainable success with an effective risk management strategy against them.

Key features:

- Establishing a third-party risk management model

- Performing on-site and/or remote risk analyses for third parties and reporting to the organization

- Establish a governance model to manage critical third-parties

Information Security Risk Analysis

As DuneMount, we aim to provide the best consulting services for the organizations to manage their information security risks with performing risk methodology, risk mapping and impact analysis and taking necessary measures.

Key features:

- Developing information security risk methodology and related documents

- Identification of information security risks, determination of ownership and creation of action plans

- Developing end-to-end information security risk monitoring processes

Governance, Risk and Compliance (4/4)

Compliance Services

Our compliance services include industry-specific regulation assessments, establishing and/or developing compliance management systems and providing continuous support to ensure compliance with regulations and standards.

Key compliance services:

- "Cumhurbaşkanlığı Dijital Dönüşüm Ofisi Bilgi ve İletişim Güvenliği Rehberi" assessment and audit

- Energy Market Regulatory Authority (EPDK) - "Cyber Security Maturity Model in Energy Market" gap assessment

- PCI-DSS compliance audit and consultancy

- Swift security audit and consultancy

- Digital Operational Resilience Act ("DORA") compliance and gap assessment

- Privacy ("GDPR" and "KVKK") consultancy and audit

CONTACT

Contact

Serdar Karaman || CDPSE, ISO27001/ISO22301 LA, D1&D2 LA

DuneMount Founder

Serdar Karaman graduated from the Department of Computer Engineering at Bahçeşehir University in 2011

Over the course of his 14-year professional career, Serdar Karaman has amassed extensive experience in diverse domains, including business continuity, information technology continuity, crisis management, risk management, cyber resilience, cyber security, and information security. Throughout this period, he has offered consultancy services to over 200 companies within these specialized areas.

In the year 2023, Serdar Karaman established DuneMount Consulting Services, a firm exclusively dedicated to providing top-tier security consultancy services.

İletişim
Mobile: 0 555 479 72 31
E-Mail: serdar.karaman@dunemount.com

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