

# **ResGuard Solutions** **Virtual CISO Service**

**Continuous ISMS and GRC Support**

**Senior security leadership on-demand**

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# Our vCISO Service

Senior security leadership on-demand to reduce risk, ensure compliance, and accelerate secure growth.

## Fractional CISO

Senior expertise, flexible engagement

## Outcome-driven

Prioritized remediations tied to business risk

## Embedded partnership

Integrates with exec & engineering teams



- Reduce critical risk in 90 days
- Accelerate certification readiness by weeks
- Lower security budget variance, avoid costly breaches

### What we deliver:

- Strategic security leadership & roadmap
- Risk assessments & prioritized remediation plan
- Policy, governance & compliance enablement (SOC2, ISO)
- Incident response planning & tabletop exercises
- Vendor/security posture reviews & continuous advisory



### Engagement Models:

- Retainer - monthly hours
- Project - fixed-scope roadmap
- Advisory - on-demand hours
- Custom packages available

# vCISO – Security Use Cases

1

## Security Monitoring

Continuous visibility and real-time alerting across all environments with a SIEM and EDR solution to detect, correlate, and neutralize sophisticated cyber threats before they impact the business.

2

## Vulnerability Management

Automated identification, prioritization, and remediation of security flaws across all assets to proactively shrink the attack surface and stay ahead of exploitation.

3

## Secure Software Development Lifecycle

Integration of automated security controls and risk assessments into every phase of the development lifecycle to ensure software is secure by design.

4

## Security Hardening

The systematic reduction of the attack surface by disabling unnecessary services, strictly configuring permissions, and applying robust security baselines across all assets and environments.

**Goal:** This integrated security stack ensures alignment with GRC (Governance, Risk, and Compliance) frameworks by establishing auditable technical controls required to Schieve and maintain SOC2 and ISO27001 certifications.

# ISO27001 & ISMS Implementation

## Approach

**6+6**  
**Workshops**  
**+**  
**Support Meetings**



**ISMS**  
**Digital Solution**



**Goal: ISO27001 Certification Readiness in 6 months**

### Overview

- 6 Workshops to plan and implement ISO27001 policies, processes, controls, measures and documentation to fulfill certification requirements.
- 6 Additional status meetings to verify the progress and to support internal resources.
- Internal ownership is required to achieve the goal and long-term success.
- Each workshop will define internal “homework” for different stakeholders in the company.
- Our standardized approach and digital solution streamline the process of establishing a management system, preventing our clients from reinventing the wheel.
- The digital solution offers comprehensive audit support to present evidence during an audit and ensure compliance.

# ResGuard Compliance Manager

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## Compliance Cockpit

Our SaaS solution provides digital modules to fulfill the needs of common cyber compliance standards and to obtain respective certifications, developed by experienced Cybersecurity experts:

## Modules:

- ISMS and Risk Management
- Data Protection
- Vulnerability Scan Manager
- Penetration Test Manager
- Supplier Management
- Policy Framework
- Awareness Training
- Business Continuity and Disaster Recovery
- SOC2 Readiness
- Audit Management and Auditor Access



## Compliance Certifications:

- ISO 27001
- ISO 22301
- SOC-2

## Compliance Regulations:

- NIS2
- DORA
- TISAX



# ISMS Roadmap

## Workshops



A follow-up and status meeting is planned after each workshop to review progress and deliverables.

### ISO 27001 Certification

Your path to success - Fast. Practical. Audit-Ready

# Additional Services

**One-Stop-Shop:** Comprehensive cyber compliance and personal data protection services, combined with operational security expertise including penetration testing and vulnerability scanning.

1

## Certification Support

**Service:**

- Certification project management
- Audit-day support and liaison with the certification body



**Goal:**

- Streamline and de-risk the certification process for your organization
- Achieve certification on schedule with timely closure of nonconformities

2

## Operational Security

**Service :**

- Automated vulnerability scanning and penetration testing
- Remediation tracking integrated with ISMS tool



**Goal :**

- Reduce exploitable vulnerabilities and attack surface
- Demonstrate operational controls for auditors

3

## Personal Data Protection

**Service :**

- Outsourced DPO
- Regulatory Data Protection Practices
- DPIA and privacy risk management



**Goal :**

- Minimize privacy risk and regulatory exposure
- Region-specific data protection compliance

## Contact Us



**Tina Troppmair**

Personal Data Protection  
tina.troppmair@resguard-solutions.com

Certified data protection officer with extensive experience in Data Protection Trustmark certification.



**Sven Kreiter**

Cybersecurity Consultant  
sven.kreiter@resguard-solutions.com

More than 15 years of expertise in cybersecurity, IT governance, and compliance.

## Outsourcing and Consultancy

ISMS Implementation / vCISO

Outsourced DPO

Employee Awareness Training

Vulnerability Scanning

Penetration Testing