

Helping you to achieve compliance, manage risk
and demonstrate good governance now, and into the future



Assets	Name	Type	Category	Severity
Billing operations, E1 081, Newbury HQ	Server Failure	Arbitrage	Bribery	Action Required
Billing Database	Server Failure	Arbitrage	Bribery	Source - Pen
CRM Database	Firewall Breach	Arbitrage	Bribery	Resolved
Accounts Server	Firewall Breach	Commission Fee	Fraud	Source - P
Billing Server	Firewall Breach	Arbitrage	Bribery	Action Required
20031, Penetration, E1 488, Newbury HQ	Server Failure	Arbitrage	Bribery	Resolved
Billing Database	Hack through Firewall	Commission Fee	Fraud	Source
Billing Server	Firewall Breach	Arbitrage	Bribery	Action Required
HQ	Arbitrage	Bribery	Source	

infogov.

infogov has the solution.

A solution that works whatever the size of your business.

Business Process	Threat	Class	Status	Amount	Start Date
Business planning	High	High	Not set	£100,000	13/10/2009
Business planning	Low	Medium	In progress	£150,000	13/10/2009
Business planning	Low	Low	Complete	£200,000	13/10/2009
Business planning	Low	Low	Not set	£250,000	13/10/2009
Business planning	Low	High	Not set	£300,000	13/10/2009
Business planning	Low	High	Not set	£350,000	13/10/2009
Business planning	Low	High	Not set	£400,000	13/10/2009
Business planning	Low	High	Not set	£450,000	13/10/2009
Business planning	Low	High	Not set	£500,000	13/10/2009
Business planning	Low	High	Not set	£550,000	13/10/2009
Business planning	Low	High	Not set	£600,000	13/10/2009
Business planning	Low	High	Not set	£650,000	13/10/2009
Business planning	Low	High	Not set	£700,000	13/10/2009
Business planning	Low	High	Not set	£750,000	13/10/2009
Business planning	Low	High	Not set	£800,000	13/10/2009
Business planning	Low	High	Not set	£850,000	13/10/2009
Business planning	Low	High	Not set	£900,000	13/10/2009
Business planning	Low	High	Not set	£950,000	13/10/2009
Business planning	Low	High	Not set	£1,000,000	13/10/2009



If your organisation is required to prove good governance, it's vital you can demonstrate your ability to manage compliance and risk in order for your investors and stakeholders to have confidence in your business.



If your organisation needs to manage risk more effectively, then you'll want a software solution that can provide you with an overview of exposure to risk, so that you can make informed decisions about the future of your business.

If you have to comply with country-specific standards across Europe, it is important compliance is achievable, that it is inexpensive and doesn't represent a drain on your resources.

And, if your business needs to comply with BSI or ISO standards, you need a software solution that makes the process of compliance manageable for you and your staff.

The software solution

That's why InfoGov developed Proteus Enterprise - to satisfy European organisations' growing need to better manage governance, risk and compliance (GRC).

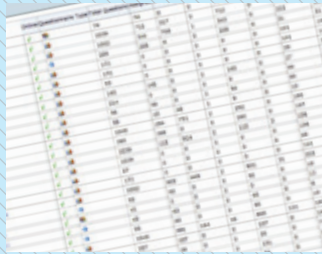
Proteus Enterprise is an online GRC management solution designed to help European businesses manage complex and often time-consuming GRC requirements.

Suitable for a wide range of business sectors including finance, telecoms, manufacturing, retail and utilities, as well as government organisations, the software is an end-to-end solution, specifically tailored to your organisation's needs.

It provides a snapshot of your organisation's related governance, risk and compliance management with critical information presented as a dashboard view, highlighting areas of potential risk quickly and easily.

Why use Proteus Enterprise?

- Web based - enjoy secure access from anywhere in the world over the internet or via your intranet
- Scalable - the configurable platform allows you to add users and new standards to meet your needs
- Ready - register and you can use the software immediately, adding more functionality should you require it
- Cost effective - tailored to suit your needs, you only need pay for the functions you use
- Informative - accurate dashboard snapshot and powerful reporting that puts you in control



In addition to the Proteus software, we've developed a range of services to support your governance, risk and compliance (GRC) needs. From training and consultancy to standards and compliance, our systems can be implemented easily because they are designed to fit your organisation - whatever your specific needs.

Training

Proteus Enterprise is extremely powerful software when used to its full potential, that's why we do everything we can to help you make the most of the platform - delivering training that ensures you harness its full capabilities.

Whether you require group training courses to make sure all your staff are familiar with Proteus, or if you'd prefer bespoke courses to ensure individuals get the best value from the software, we have training courses to suit your particular requirements.

Consultancy

Should you require help to plan and implement your GRC management solution, we are able to offer consultation whatever the size of your business.

For large organisations we provide consultation to ensure your GRC solution works seamlessly between countries and departments to give senior management the information they need, whenever they need it.

Standards

Standards evolve and new standards are created which means it's important your business employs an adaptable software solution that's not only intuitive to use but scalable too.

Our products and services are continually adapting to meet the demands of the rapidly changing compliance landscape.

Compliance

How you choose to approach compliance will have a significant impact on the costs involved. Choosing the right system now can mean substantial savings in terms of time and money.

Proteus Enterprise has been developed to help your organisation achieve compliance quickly and remain compliant as standards evolve.

The most popular standards supported by Proteus Enterprise include:

- ISO 27001
- BS 25999 (ISO 22301)
- ISO 9001
- ISO 14001
- ISO 20000
- BS 10012
- PCI DSS

About InfoGov

Established in 2004, InfoGov is the only UK-based company offering IT risk and compliance, business continuity and vendor risk/compliance solutions. As a European-focused operation, we are in an ideal position to understand local languages, issues, people and the solutions that European-based organisations need in order to operate effectively.

InfoGov's Proteus Enterprise solution has evolved to help businesses manage their complex and often time-consuming GRC requirements, ensuring our customers have all the information they need to limit risk, ensure compliance and better manage governance.

InfoGov is the founding software partner of the iGRC Consortium - a UK government-funded Technology Strategy Board and South East England Development Agency programme to develop and demonstrate an information protection system capable of being scaled and deployed as a practical application. The outcome will be a technically proven and tested iGRC framework and system.



“Proteus was primarily brought in to enable us to achieve PCI compliance, but its uses beyond this remit were evident from the start. The ability of the solution to adapt to the needs of the entire organisation is unmatched.”

Stephen Thornber, Chief Information Security Officer,
bet365

“Proteus is one of the only products on the market that ties everything together. The fact that Proteus had been built for purpose rather than adapted to suit was a big draw and, ultimately, it meant we selected Proteus as Bis-Web’s GRC platform.”

Paul Alleway, Information Security Manager
and Systems Administrator, Bis-Web Group

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