SEP2

Tech Driven.
People Powered.

DRATA

SEP2 Drata Service

No matter if you are working on implementing your first compliance framework or have several governance standards in place in your organisation; Drata can assist you with management, continuous testing, auditing and haring information on your compliance journey. SEP2 are an MSSP and offer Virtual CISO (vCISO) service that can help you set up Drata within your organisation and offer broader Cyber Security expertise.

SEP2 is trusted by some of the most well-known UK brands and enterprises ensuring peace of mind and robust protection against evolving cyber threats.



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Our Offering

This expertise covers skills and experience across three key elements: Governance, Risk and Compliance, and Operational Cyber Security, giving you comfort that SEP2 will work with you to make sure you are adhering to the legal obligations but also have the awareness and consideration that the business needs to always operate securely.

All of our vCISO projects are owned by a CISSP certified professional who will work with our wider Team CISO group to make sure you get the best experience, knowledge, and guidance. We will own and track a project in our project management system showing the services and deadlines were agreed.

As well as our fully customised vCISO service, SEP2 also provides two levels of this service specifically for implementing and managing Drata with your organisation, Swift and Extensive. Swift concentrates on setting up Drata with a basic knowledge transfer. Extensive adds additional development and maturity into Drata, running and aligning a lite-weight vCISO service within your deployment.

Regardless of your service level requirements, SEP2 follows a similar ethos in delivery.



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TASKS	SWIFT	EXTENSIVE
COMMUNICATION WITHIN CUSTOMER COLLABORATION TOOLS	✓	✓
PROJECT MANAGEMENT AND CUSTOMER SUCCESS*	✓	✓
PERSONNEL – INCLUDING WITHIN RECON	✓	✓
ASSET MANAGEMENT	✓	✓
RISK MANAGEMENT	✓	✓
GAP ANALYSIS**	✓	✓
FRAMEWORK IMPLEMENTATION***	✓	✓
DRATA POLICY CENTER MANAGEMENT	✓	✓
CUSTOM POLICIES – OUTSIDE OF DRATA'S		✓
POLICY CONSOLIDATION		✓
VENDOR MANAGEMENT (TPRM) – IMPLEMENTATION		✓
TRUST CENTER – IMPLEMENTATION		✓
AUDIT PREPARATION		✓

* LIMITED TO 4 HOURS TOTAL.

** ONLY FOR DRATA'S INTERGRATION - PARTNERS WILL USE DRATA'S INTEGRATIONS AND THE CHOSEN COMPLIANCE FRAMEWORKS TO FIND GAPS IN THE ORGANISATION'S COMPLIANCE.

*** LIMITED TO ONE FRAMEWORK.

EXTENSIVE REQUIRES DRATA ADVANCED.

As well as the above service, SEP2 also offer a bespoke vCISO service for organisations. Please contact SEP2 if you would like to discuss a vCISO service at info@sep2.co.uk.