



Governance, Risk & Compliance

Delivering strategic security programs through experience

Today, an organization's data, such as customer information or intellectual property (IP), can be its most critical asset. And like all assets, this data needs to be protected from security breaches. When protecting data, organizations must deal with compliance requirements, corporate espionage (e.g. IP theft, system outages from malicious attacks), along with the security demands of their business partners.

Many organizations do not have the visibility and understanding of their cyber risk posture to adequately secure their data. They need to establish a holistic approach to protect both their tangible and intangible assets. The key is to proactively identify and mitigate the cyber security risk.

The TELUS Governance Risk and Compliance (GRC) team can help. Our skilled consultants will help identify the maturity level of an organization's cyber security posture. We will work with the organization to develop and implement a practical and sustainable Cyber Security Program. Our consultants have extensive experience working with many Canadian organizations of all sizes in the public and private sectors.

A full range of GRC services

We can assist organizations with:

- Threat Risk Assessments (TRA)
- Security Governance Reviews (SGR)
- Enterprise Security Programs (ESP)
- Outsourcing (CISO)
- Policy Development
- Incident Response Planning
- PCI Consulting/SAQ Validation/Assessments
- Gap Assessments
- Compliance Reviews
- Threat Modelling

Field proven methods

Using industry standards, such as ISO 2701/02, COBIT, NIST and OCTAVE, we help identify the cyber risks that can prevent organizations from achieving their business objectives. Our experienced consultants will:

- Collaborate in a minimally disruptive manner according to industry-accepted methods to support the organizations risk and compliance requirements
- Analyze and interpret the information and recommend action to address key risk areas
- Present the information in a consumable manner to business and technical audiences

Experience that works

Our national GRC practice is industry-leading, comprised of over 30 senior security consultants including former Chief Information Security Officers (CISO), with industry experience in public and private sector. Their industry certifications include but are not limited to:

- Certified Information Security Professional (CISSP)
- Certified Information Security Manager (CISM)
- Certified Information Systems Auditor (CISA)
- Qualifies Security Assessor (QSA)
- Certified in Risk and Information Systems Control (CRISC)
- Certified Governance of Enterprise IT (CGEIT)
- ISO Certified

TELUS Sherpa

Automate your Risk Management with our proprietary Sherpa platform:

- Raise awareness among your teams and facilitate the adoption of a governance culture
- Increase the effectiveness of your enterprise risk management
- Ensure that the risks' value is part of the financial data considered to support effective decision making
- Keep an overview of the level of risk in your critical activities